

INVOICE

09

M.R. COMPUTERS
KRISHNA NAGAR MATHURA, 21-1004
Mob.9927011224
UPTT No. MT-0194625 DT.01.04.07
C.S.T.NO.-5130704 DT.30.05.07
Email: Mrcomputer_2006@yahoo .Co.in

Invoice No.

RI/124

Delivery Note

Supplier's Ref.

Dated

17-Aug-2010

Terms of Payment

Other Reference(s)

Consignee

GLA Institute Of Professional Studies
Delhi Bypass Road
mathura

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Dated

Destination

| Description of Goods | Quantity | Rate | per | Discount % | Amount |
|----------------------|----------|----------|------|------------|-----------|
| Printer Canon 2900 | 2 pecs | 5,288.10 | pecs | | 10,576.19 |
| Printer | | | | | |
| Out Put Vat 4% | | | 4 % | | 423.05 |
| Output Add Tax 1% | | | 1 % | | 105.76 |
| Round Off | | | | | 0.01 |
| Total | | | | | 11,105.01 |

Amount Chargeable (in words)

Rs. Eleven Thousand One Hundred Five and One paise Only

Bill Received
Mr. Sachin
21/08/2010 Verified
Akshay

Company's VAT TIN No. : 09527100181

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For M.R. COMPUTERS

Authorised Signatory