

TRANSOFT INFOTECH
31/472-C SULTAN GANJ CROSSING
BYE PASS ROAD
AGRA 282004
E-mail : info@tinfotech.com
Phone : 0562-4004458, 9837066344
Branch(s) :
Buyer

GLA UNIVERSITY
17 KM STONE
NH2, CHAUMUHA
MATHURA

12-13/246
Delivery Note

5 9-Oct-2012
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

GLA/RO/PUR/CEA/1341

9-Oct-2012

Despatch Document No.

Dated

VF-80-BT-6142

Despatched through

Destination

MATHURA

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP COMPAQ LED (18.5") B4G25 R191 LED TFT-HP (03 YEARS ONSITE WARRANTY)	122 NOS	5,000.00	NOS	6,10,000.00
2	PRINTER HP LJ 1020+ [P/N CC418A]	15 NOS	6,095.24	NOS	91,428.60
3	HP SCANJET G 2410 L2694A	1 NOS	4,285.71	NOS	4,285.71
					7,05,714.31
	OUTPUT VAT @5%			5 %	35,285.72
	ROUND OFF				(-)0.03
	Less:				

GLA University, Mathura

RECEIVED

477,485,585 NCR

Date 16/10/2012

By K. K. K.

For K. K. K.

Total 138 NOS

7,41,000.00

Amount Chargeable (in words)

E. & O.E

Rs. Seven Lakh Forty One Thousand Only

Received & verified

Received original bill

Reg. entry



09/10/12

Company's VAT TIN : 09802104175

Company's CST No. : AB-5090977 DT-09/10/2012

Depot :

Declaration

1-Interest @ 24% will be charged if not paid on presentation.

2-Goods once sold will not be taken back

3- Till the time full payment is realized goods will be

exclusive property of the " TRANSOFT INFOTECH "

4- in case of cheque bouncing Rs. 500/ +24% interest will be charged till the date of realization of the payment

For Authentication by

Authorised Signatory

Name

Designation

for TRANSOFT INFOTECH

Issuing Signatory

Name

Designation

This is a Computer Generated Invoice