TRANSOFT INFOTECH

TIN: 09802104175 C DT-01/10/2001

PAN: AANPA0445N

Service Tax No: AANPA0445NSD001

Bill To: GLA UNIVERSITY

17KM STONE NH-2 MATHURA DELHI ROAD, P.O.

CHAUMUHAN MATHURA.

UTTAR PRADESH

Invoice No	: 1/15-16/165	Invoice Date	: 12/08/2015
Payment terms	: Against Delivery	Due Date	: 12/08/2015
Buyer's PO	:	Order Date	:
Shipping	:	Docket No	:
Delivery terms	:	Docket Date	:

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP DESKTOP 280G1 Intel Core i5-4590s with Intel HD Graphics 4600 (3.0 GHz, 6MB Cache, 4 cores), Intel H81 Express, 4GB DDR-3-1600 SDRAM, 500 GB SATA (7200 rpm), integrated 10/100/1000 GbE Network connection, Integrated Realtek ALC 221 codec (all ports are stereo). Internal speaker, Free Dos 2.0, Microtower, 18.5" LED, 3 Years onsite warranty with labour and parts.	130 NOS	31,750.00		206,375.00 VAT@5%	4,333,875.00
		130		Total	206,375.00	4,333,875.00
	mount in Words: Forty Three lakhs Thirty Three thousands Eight hundred and Seventy ive Only			Gra	nd Total	4,333,875.00

Taxable Amount

: 4,127,500.00

VAT 5%

: 206,375.00



A/C No.: 11864015001842

Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra- 282005 IFSC Code: ORBC0101186

Declaration:

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

2- Goods once sold will not be taken back.

3- Till the full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH".

4- In case of cheque bouncing Rs. 500/- will be charged. 5-Warranty is as per the OEM policy. 6-All disputes are subject to AGRA jurisidiction only.

A/C Type: CASH CREDIT

for TRANSOF

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