

SALES INVOICE

Original - Buyer's Copy

MICROTECH INFORMATION SYSTEM
CANON PREMIUM PARTNER
30-F/224, SANJAY PLACE
AGRA
E-mail : microtech4202@gmail.com

Buyer
GLA UNIVERSITY
MATHURA

Invoice No. 0040	Dated 26-May-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Canon Photocopier Model No. IR 2002 N With DADF, Duplex and Toner	1 NOS.	79,800.00	NOS.	4.762 %	75,999.92
NPG 59 TONER CANON Free Toner With Machine	2 NOS.				
					75,999.92
			4 %		3,040.00
			1 %		760.00
					0.08
O/P VAT ADD TAX OUTPUT @ 1% ROUND OFF (+/-)					
Total	3 NOS.				79,800.00

Amount Chargeable (in words)

Rs. Seventy Nine Thousand Eight Hundred Only

Sr. No - QX506851

verified by
27/05/15

Printer install
& working
27-5-15

Company's VAT TIN : **09502106001**

Declaration

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

for MICROTECH INFORMATION SYSTEM

Authorised Signatory

Total No. of Pieces

Photocopier - (1) No -
DADF (1) No -
Duplex (1) No -
NPG 59 Toner (3) No -

(5) No -

This is a Computer Generated Invoice

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