

2007-08

RETAIL INVOICE

(Original)

S.D. Infosys
H-68/3, BALI, NAGAR NEW DELHI
G.L. NO 25979302 2597303

Invoice No.
SD/08-09/R0083
Delivery Note

Dated
19-Apr-2008
Modal/Terms of Payment

Supplier's Ref.

Other Reference(s)
Mr. Kishore Gupta
Dated

Buyer
Ganeshaai Narayana Agarwal Charitable Society
17 K.V. STONE NH 2 MATHUR ROAD
P.O. CHAUMUHAN, MATHURA-281406

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Destination

(G/LNA)

Description of Goods	Quantity	Rate	per	Amount
HP DX 1280 (GR 541 AV DCS) (Genuine)	65 pcs	19,338.48	pcs	12,37,499.30
HP C20 E4000 50 RAM/40 GB HDD COMBO	65 pcs			
HP L1506 15" TFT	65 pcs	1,346.15	pcs	87,499.75
1GB RAM				13,24,999.65
				52,999.99
				0.36

CST 4%
ROUND OFF

4 %

received and
goods verified by
(Ranjit Kumar)
H.W.E.

Authenticated
25/4/08

Total 195 pcs

13,78,000.00

T.E. & O.E.

Amount Chargeable (in words)

Rs. Thirteen Lakh Seventy Eight Thousand Only

1039
22-04-08

Company's VAT TIN : 07340276239
Company's CST No. : LC/055/07360276239/0704
Buyer's VAT TIN/Sales Tax No. :

Declaration
We declare that this invoice shows the actual price of the
goods described and the particulars are true and correct.
(2) Payment should be made in favour of S.D. Infosys (3)
Warranty lies with principal company only (4) please
return bill no on reverse of chq no/dtd (5) Interest will be
charged if not paid by due date

This is a Computer Generated Invoice

for S.D. Infosys
Authorized Signatory