

Iris Computers Ltd.

38- A. Small Plots, Gandhi Nagar,
Jammu-180004

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DELIVERY CHALLAN

Original Buyer's Copy

Bill To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan, Mathura-281406		SHIPMENT NO. N204-21-1311-016 SHIPMENT DATE 13/11/13 Customer Order No. 2950 Customer Order Date 22/10/13 ORDER NO. N204-27-1310-051 ORDER DATE 22/10/13 DELIVERY CHALLAN NO N204-21-1311-016 DELIVERY CHALLAN DATE 13/11/13 Payment Terms Code 15DAYS Due Date 28/11/13 Terms of Delivery	
Ship To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan, Mathura-281406 L.S.T.No.			

Sr No	Item No.	Item Description	Qty	Unit	Rate(Rs.)	Tax Rate	Amount(Rs.)
1	QT035AV-17086648	HP Pro 3330 MT PC/Core i5-3470 3.2G 6M/	70	Nos	27,148.10	0	1,900,367.00

Received
Verified
20/11/13

GLA University, Mathura
RECEIVED
CSR NO. 821 NCR
Date 20-11-2013
Store Keeper

FORM APPLICABLE No
20-11-2013

UNIVERSITY
SIN
20/11/2013

Regd. on
13/11/13

Total Taxable Amount	1,900,367.00
Excise Amount	0.00
CST	0.00
Add. VAT	
Service Tax @ 12.36 %	0.00
Freight Recovered	0.00
Octroi Recovered	0.00
Sub Total	1,900,367.00
Less cash Discount on Base value	0.00
Rounding Off	0.00
TOTAL	1,900,367.00

Input Tax Credit is available on this invoice copy

RUPEES NINETEEN LAKH THREE HUNDRED SIXTY SEVEN AND ZERO PAISA ONLY

Service Tax No.	AAAC19670H9T001	VAT/TIN/LST NO.	01301050916	CST NO.	01301050916
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Terms & Conditions

1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice.
3. All payments should be made by A/C payee Cheque or DD in favour of 'IRIS COMPUTERS LTD'
4. In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable, must be issued in advance or else tax be charged.

Receiver's Signature

For Iris Computers Ltd

Authorised Signatory

Iris Computers Ltd.

38- A, Small Plots, Gandhi Nagar,
Jammu-180004

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RETAIL INVOICE

Original Buyer's Copy

Bill To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chauruhan, Mathura-281406	Invoice No. N204-22-1311-017 Invoice Date 13/11/13 Customer Order No. BY MAIL Customer Order Date 23/10/13 Order No. N204-27-1310-052 Order Date 23/10/13 Delivery Challan No. N204-21-1311-017 Delivery Challan Date 13/11/13 Payment Terms Code 15DAYS Due Date 28/11/13 Terms of Delivery
Ship To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chauruhan, Mathura-281406	
LST No. Customer Service Tax No.	

Sl No	Item No.	Item Description	Qty	Unit	Rate(Rs.)	Tax Rate	Amount(Rs.)
	ASV72AKAC1	HP LV1911 18.5-Inch LED LCD Monitor	70	Nos	6,851.90	0	479,633.00

Kindly note 975%
 Amount of the bill is
 received by the institution
 20/11/13

GLA University Mathura
 RECEIVED
 CSR NO. 821 NCR
 Date 20-11-2013
 Store Keeper

FORM APPLICABLE No

Total Taxable Amount	479,633.00
Excise Amount	0.00
CST	0.00
Add. VAT	
Service Tax @ 12.36 %	0.00
Freight Recovered	0.00
Octroi Recovered	0.00
Sub Total	479,633.00
Less cash Discount on Base value	0.00
Rounding Off	0.00
TOTAL	479,633.00

Input Tax Credit is available on this invoice copy

RUPEES FOUR LAKH SEVENTY NINE THOUSAND SIX HUNDRED THIRTY THREE AND ZERO PAISA ONLY

Service Tax No. AAACB670HST001 VAT/TIN/LST NO. 01301050916 CST NO. 01301050916

Terms & Conditions

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Receiver's Signature

For Iris Computers Ltd

Authorised Signatory