

SALE INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road , AGRA-282004 . PH # 0562-4004458
 Mobile : 9837066344 , Fax # 0562-4004458 . Email : Info@tinfotech.com . Website : www.tinfotech.com

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 : I/16-17/308

Date : 18/02/2017

Payment terms : Against Delivery

Due Date : 18/02/2017

Buyer's PO : GIAU/RD/PUR/Printers/CEA/
5772/2017

Order Date :

Shipping :

Docket No :

Delivery terms :

Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP PRINTER 1020 PLUS S/N: CNCH802103 CNCH824266 CNCH857915 CNCH903150 CNCH903141 CNCH903161 CNCH903167 CNCH903075 CNCH857920 CNCH857927	10 NOS	8,961.90	2,000.00	4,380.95 VAT@5%	92,000.00
		10		Total	4,380.95	92,000.00
Amount in Words: Ninety Two thousands Only				Grand Total		92,000.00

Received
 18-2-17
 Shashi Saxena

G.L.A. University, Mathura

RECEIVED

CSR NO.

Date...

Store Keeper

19A NCR
 19/02/2017
 Eed

Verified by
 18/02/17

VERIFIED For ₹ 92,000/-

FINANCE OFFICER

18/2/17

approved b. 92,000/-
 And J. Chaudhary



18/02/17
 04:20 PM

18-2-17

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

Declaration:

A/C No.: 11864015001842

A/C Type : CASH CREDIT

- 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 jurisdiction only.

Pre Authenticated by for TRANSOFT INFOTECH

Authorised Signatory

Authorised Signatory