INVC	DICE	Ne		Data			
M.R. COMPUTERS		Invoice No.			Dated		
RISHNA NAGAR MATHURA, 21.1004	RI/124 Delivery Note		17-Aug-2010 Terms of Payment				
lob.9927011224 PTT No. MT-0194625 DT.01.04.07	Deliver	y Note		Term	is of Paym	ent	
S T NO -5130704 DT.30.05.07				1			
Email: Mrcomputer_2006@yahor .Co.in		Supplier's Ref.			Other Reference(s)		
Consignee	Buyer's Order No.			Dated			
GLA Institute Of Professional Studies	ĺ			-			
Delhi Bypass Road	Despatch Document No.		<u></u> .	Date	d		
mathura				1			
nationa	Deenate	ched through		Desti	nation		
	Despare	inea timoagii		1	nation.		
	T	f Delivers		<u></u>			
	Terms	of Delivery	9.0				
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	1						
Description of G. ods		Quantity	Rate	per	Discount %	Amount	
Description of 3.003							
rinter Canon 2900		2 pecs	5,288.10	pecs		10,576.19	
Printer	- 8						
Out Put Va	at 4%		4	%		423.05	
Output Add Ta				%		105.76	
						100.10	
Doum		-41			1	0.04	
Roun	nd Off	- 10 - 10 - 10	•			0.01	
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Inward Dalume Non Con 3	nd Off					0.01	
Inward Dalume Non Con 3	nd Off					0.01	
Inward Dalum Non Con 3	nd Off			40		0.01	
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Inward Daniel Non Con 3	nd Off			4		0.01	
Inward David Non. Con 37 Data 201 0 MILD Store Barbara P 159	nd Off					0.01	
Inward David Non. Con 37 Data 201 0 MILD Store Barbara P 159	nd Off					0.01	
Inward David Non. Con 37 Data 201 0 MILD Store Barbara P 159	nd Off					0.01	
Inward Date 201 Doncon (2) Date 201 Doll Store Indiana Charles	2 Total	2 pecs	/-				
Inward Date 201 Concord Date 201 College Concord Conco	2 Total	2 pecs		A CONTRACTOR OF THE CONTRACTOR		11,105.01	
Inward Date Sol Della Sol	2 Total	2 pecs					
Inward Date 201 Done Con De Con Done 201 De Milles De Con	2 Total	2 pecs				11,105.01	
Inward Date 201 Done Con De Con Done 201 De Milles De Con	2 Total	2 pecs				11,105.01	
Inward Date Sol Della Sol	2 Total	2 pecs				11,105.01	
Inward Date 201 Doncon (2) Date 201 Doll Store Indiana Charles	2 Total	2 pecs				11,105.01	
Inward Date 201 Concord Date 201 College Concord Conco	2 Total	2 pecs				11,105.01	
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Inward Date 201 Concord Date 201 College Concord Conco	2 Total	2 pecs				11,105.01	
Inward Date Sol Della Sol	2 Total	2 pecs				11,105.01	
Inwant Day Con (3) See Short Con (3) Amount Chargeable (in words)	2 Total	2 pecs				11,105.01	

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

Authorised Signatory