

827103075 Dt. 25/11/05  
No. MT-0186058 Dt. 25/11/05  
No. MT-5124282 Dt. 21/12/05

SALE - INVOICE

Mob. : 9927111006

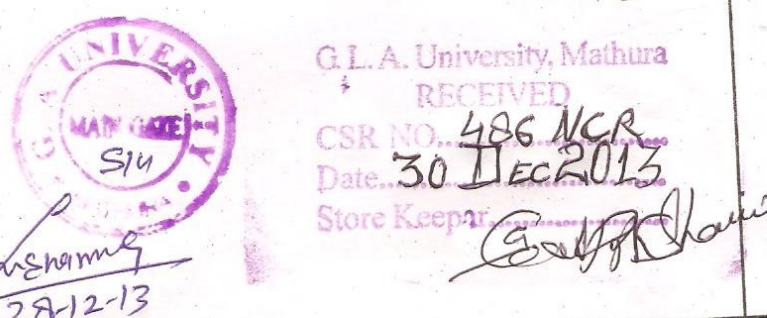
Original - White  
Duplicate - Pink  
Triplicate - Yellow

# V R COMPUTERS

(General Order Supplier for Army & Govt. Deptt.)  
109, D.D. PLAZA, PUNJABI PECH, MATHURA (U.P.) 281001  
E-mail : vrcomp21@rediffmail.com

Book No. 21 Invoice No. 1044 Date: 28/12/13

Buyer's Name G.L.A. University  
(Mathura)  
Order No. Date: 28/12/13  
Tin No. Dt.  
Ph./Mob.

| S.No.                             | Particulars                                                                                                                                                         | Qty. | Rate             | Rs.          | Amount   | P. |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------|--------------|----------|----|
| 1                                 | HP Laserjet m-1005 MFP<br>Printers<br>SINO = CNH8FBBOVN<br>SINO = CNH8FB9C2S<br> | 02   | 12,200/-<br>each | 24,400/-     |          |    |
| Rs. in Words Twenty Four thousand |                                                                                                                                                                     |      |                  | NET AMOUNT   | 24,400/- |    |
| Four thousand only                |                                                                                                                                                                     |      |                  | VAT @ %      |          |    |
|                                   |                                                                                                                                                                     |      |                  | R/O (+/-)    |          |    |
|                                   |                                                                                                                                                                     |      |                  | TOTAL AMOUNT | 24,400/- |    |

Signature of Authorized Signatory

Name :

Status :

Signature of Person Issuing Sale Invoice

Name :

Status :

& O. E. Goods once sold not be taken back. The goods will remain the property of V R Computers, until fully paid for. The goods are packed carefully & sent at customer's own risk. Cheque return Charges will be Rs. 500/- (Five Hundred) Only. All warranties/Services/claims are responsibilities of manufacturers/principals only. Subject to Mathura Jurisdiction only.  
Note : Under warranty period 3 Nos. of Software service call will be provided free of cost. Afterwards Rs. 300/- will be charged as call support.