

TRANSOFT INFOTECH
31/472-C SULTAN GANJ CROSSING
BYE PASS ROAD
AGRA 282004
E-mail : info @tinsofttech.com
Phone : 0562-4004458, 9837066344
Branch(s) :

Buyer
GLA UNIVERSITY
17 KM STONE
NH2, CHAUMUHA
MATHURA

SALE INVOICE

(Duplicate- Transporter's Copy)

Invoice No.	Book No.	Dated
12-13/399	8	25-Jan-2013
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
GLAU/RO/PUR/CEA/1517/2013	25-Jan-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
By Hand	Mathura	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 3330 [C4J48PA] DUAL CORE 2/500/ S/N : INA234ZDGE, INA234ZDH2, S/N : INA234ZDL2, INA234ZDBK	4 NOS	21,904.76	NOS		87,619.04
2	HP COMPAQ LED (18.5") B4G25 AS S/N : 3CQ 23705JD, 3CQ 2342FL6 S/N : 3CQ2342 F7Y, 3CQ2342BZ6	4 NOS				
						87,619.04
OUTPUT VAT @5% ROUND OFF						4,380.95
						0.01
Total		8 NOS				92,000.00

Received by
28/01/13

Amount Chargeable (in words)
Rs. Ninety Two Thousand Only

E. & O.E

Company's VAT TIN : 09802104175
Company's CST No. : AB-5090977 DT-09/10/2001
Depot :

Declaration
1-Interest @ 24% will be charged if not paid on presentation. 2-Goods once sold will not be taken back
3- Till the time full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH"
4- in case of cheque bouncing Rs. 500/ +24% interest will be charged till the date of realization of the payment

Pre Authenticated by
Authorised Signatory
Name :
Designation :

for TRANSOFT INFOTECH
AGRA
Issuing Signatory
Name :
Designation :

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice