

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/15-16/308

Date : 18/12/2015

Payment terms : Against Delivery

Due Date : 18/12/2015

Buyer's PO :

Order Date :

Shipping :

Docket No :

Delivery terms :

Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP Laptop (AC040TU) HP 15-ac040TU Notebook (Pentium Dual Core/ 4GB/ 500GB/ Free DOS) (M9U94PA) S/N: CND5441T3C, S57	2 NOS	21,428.57		2,142.86 VAT@5%	45000
2	HP PRINTER LJ MFP 1005 [CB376A] S/N: CNH8H9H3T7	1 NOS	11,714.29		585.71 VAT@5%	12300
		3		Total	2,728.57	57,300.00
Amount in Words: Fifty Seven thousands and Three hundred Only					Grand Total	57,300.00

Taxable Amount: VAT Taxable Amount: 54,571.43 VAT 5% 2,728.57

G.L.A. University, Mathura

RECEIVED

CSR NO. 381,494 NCR

Date: 19 Dec 2015

Store Keeper: [Signature]

Item Received
and verified

19/12/15

verified by [Signature]
19/12/15appond b. 57300/-
[Signature]

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