

# RETAIL INVOICE

Infosys  
S. D. Infomark NE  
21/8/2009

Invoice No  
50111009 10/0000 11 Aug 2009

SLNA Institute of Technology  
J. Ramnarani Vinodavan  
21/8/2009

Supplier's Ref

Buyer's Order No

Dispatch Document No

Dispatched through

Dated

Dated

Destination

60 Nos 10,73,077.20

60 pcs

42,923.09  
(-10.29)

ELL Vostro 220

ELL 16" TFT

CST 4%  
ROUND OFF  
WARRANTY BY PRINCIPAL COMPANY ONLY  
Goods Once Sold Will Not Be Returned Back

*Verified*  
*19/8/2009*  
*Placed for work at the*  
*amount and rest will be*  
*paid after the installation*  
*done*  
*13/8/09*

*507.00 SS-1MCR*  
*13/8/09*  
*Shome*

11,16,000.00

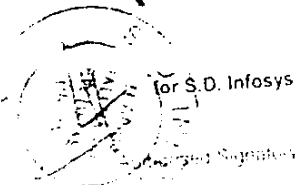
*Verified*  
*13/8/09*

Rs. Sixteen Lakh Sixteen Thousand Only.

DATE CHECKED BY  
18/08/2009

Company's VAT IN 07360276239  
Company's CST No LC/055/07360276239/0704  
Company's PAN ABWPC6616M

WE DECLARE THAT THIS INVOICE SHOWS THE  
ACTUAL PRICE OF THE GOODS DESCRIBED AND  
THE PARTICULARS ARE TRUE & CORRECT  
PAYMENT SHOULD BE MADE IN FAVOUR OF  
S. D. INFOSYS



*60 Nos Vostro 220*  
*13/8/09*