

Anand Enterprises #112/1, Ground Floor, Anand Mahaveer Complex, S.P. Road, Bangalore. E-Mail :anandenterprisesblr@gmail.com		Invoice No. AES/15-16/5479 Delivery Note	e-Sugam No. Supplier's Ref.	Dated 12-Sep-2015 Mode/Terms of Payment	Other Reference(s)
Buyer Computer Techno Craft C.S.E Department ACE Hosur		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination		
Terms of Delivery					
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell 1220 LED Projector CN-0YX3PK-S0081-55C-0023	1 pcs	24,000.00	pcs	24,000.00
	Output VAT 5.5%		5.50 %		1,320.00
	Total	1 pcs			₹ 25,320.00
Amount Chargeable (in words) INR Twenty Five Thousand Three Hundred Twenty Only					
Company's VAT TIN : 29471265070 Declaration 1) Above materials are accepted in good condition. 2) All products carry direct company warranty. 3) Goods once sold cannot be taken back or replaced. 4) No service or replacements on weekends. 5) Service & replacement Timing: 1pm to 6pm. 6) No warranty on damaged, burnt & trackcut goods.					
		Date & Time : 12-Sep-2015 at 17:21 for Anand Enterprises Authorised Signatory			

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Sent to Team
 14/9/15