

haveer Complex,
l, Bangalore.
2236485,40978325
andenterprisesblr@gmail.com

partment

Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated 30.09.2016
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
userjet Pro M202 DW Printer	1 pcs	13,700.00	pcs	13,700.00
HD-745 DotMatrix Printer	2 pcs	24,450.00	pcs	48,900.00
				62,600.00
Output CST 5.5%		5.50 %		3,443.00

Total 3 pcs ₹ 66,043.00
E & O.E

Chargeable (in words)
Six thousand Forty Three Only

's VAT TIN : 29471265070

on
materials are accepted in good condition. 2) All
carry direct company warranty. 3) Goods once sold
e taken back or replaced. 4) No service or
ents on weekends. 5) Service & replacement Timing:
m. 6) No warranty on damaged, burnt & trackcut goods

Company's Bank Details

Bank Name : J&K Bank
A/c No. : 0384010100001590
Branch & IFS Code : Mission Road & JAKA00TCBNG

for Anand Enterprises

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

