Invoice No. e-Sugam No. AES/15-16/5479	Dated 12-Sep-2015		
Delivery Note	Mode/Terms of Payment		
Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Dated		
Despatched through	Destination		
Terms of Delivery			
	AES/15-16/5479 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through		

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%	HACH HE	5.50	%	1,320.00
	n dita is ne area uz e quin or been star mont com esta. A communication of the communication			numer of	Benzelet errort anny
	land correctly comes from photo interpretation of				
	its of the of photographs. These systems show duty to the sent ground, with electrical measured directly a profile of abotes competer Currently analog				
	ed beings being cutered into a soft-copy system, but as neras is come cheaper this step will be skipped.				
	Total	1 pcs	en sullatei		₹ 25,320.00

Amount Chargeable (in words)

INR Twenty Five Thousand Three Hundred Twenty Only

E. & O.E

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.

: 12-Sep-2015 at 17:2

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice