

TAX INVOICE

(Original)

Arun Infotech

1672 IInd Floor Ramlingkhand Galli
Belgaum-590001
Ph: 0831-2429779/4203779
M - 9448591755,9343982226

Consignee

The Principal

Hirasugar Institute of Technology
Nidsoshi
Ph: 08333-278887,278889

Invoice No.

895

Delivery Note

Supplier's Ref.

895

Buyer's Order No.

HIT/NDSE&E/9496/2009-10

Despatch Document No.

Dated

8-Mar-2010

Terms of Payment

IMMEDIATELY

Other Reference(s)

Dated

26-Feb-2010

Dated

Despatched through

BY HAND

Terms of Delivery

Destination

BELGAUM

1)CHEQUE/DRAFTS IN THE NAME OF ARUN INFOTECH
2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK
3)24% WILL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN DUE DATE
4)OUR RESPONSIBILITY CEASES ONCE THR GOODS LEAVE GODOWN
5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods

Quantity

Rate

per

Amount

Lenovo System-5894A75

Intel Core 2 Duo 2.90 HGz Processor
2 GB Ram DDR2, 320 GB Sata HDD
DVD RW Key Board, Optical Mouse
10/100/1000 Ethernet Card, on Board
Sound Card

S/NO: L921300/298/292/293/297/294

18.5" TFT Lenovo Monitor

S/NO: V16128G/V186622/V186636

160737/V161281/V161284

6 NO

24,950.92

NO

1,49,705.52

CSR-V-40

6 NO

1.00

NO

6.00

1,49,711.52

Output @ 4%
Round Off

4 %

5,988.46

0.02

Total

12 NO

1,55,700.00

Amount Chargeable (in words)

Rs. One Lakh Fifty Five Thousand Seven Hundred Only

E. & O. E.

Company's VAT TIN No. : 29850304367

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

