

# IMAGINE

## Invoice

Date: 10 april 2016

invoice no: 10243

Shop no 3, 1st floor, hashmi complex  
 near jamia masjid , khade bazar  
 Belgaum 590002  
 ph: 0831-4201304, m: 9880420105  
 COMPANY TIN NO: 29570844811

### BILL TO:

The Principal  
 ( nidasoshi institute of technology)  
 Nidasoshi, Karnataka

SR #	DESCRIPTION	QTY	UNIT PRICE	VAT	AMOUNT
1	HP DX 7400 CPU tower model, core2duo 2.33 ghz, 4gb ddr2, intel q33 chipset m/b, 250 gb hdd, dvd rom,	25	5308.06	5.5%	132701.50
STUDENT NAME : RAVI KUMAR					
 <p>168 13/04/16</p>					
Other Comments/Instructions					
goods ones sold will not be taken back. 1 year onsite warranty. warranty void for burnt and tempered cases.					
SUBTOTAL 132701.50					
VAT@ 5.5% 7298.58					
round off -08					
TOTAL rs 140,000/-					

Make all checks payable to Company Name.

Thank you for your business!

*Account - PRINCIPAL*  
*Nidasoshi Institute of Technology*  
*Belgaum, India*  
*13/04/16*