

INVOICE

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Arun Infotech 1672, IInd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail : arunmane@yahoo.com	Invoice No.	e-Sugam No.	Dated
	555		22-Nov-2014
	Delivery Note	Mode/Terms of Payment	
	246		
	Supplier's Ref.	Other Reference(s)	
	555		
Buyer Hirasugar Institute of Technology Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No.	Dated	
	HIT/NDS/Mech/1758/14-15	3-Nov-2014	
	Despatch Document No.	Dated	
		21-Nov-2014	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Vision LT2013S Core i3 4th Gen/ 4GB DDR3 RAM/ 500GB HDD/ 18.5" TFT Monitor/ DVDwrl Keyboard & Mouse. S/no.-CPU- PG006RW9/RW4; RQV; RUM; RUB; RVB; RVP; RWX; RVK; RVE. MONITOR: V5391038, V900EC90; V900DYP6; MA; PA; MY; MD; P4; P7; MM.	10 No	30,000.00	No	3,00,000.00 ✓
2	Sony VPL DX100 Multimedia Projector S/no.-S017405318E; S017405490F	2 No	31,563.98	No	63,127.96 ✓
3	Projection Screen 4"x6" Wall Economy	2 No	3,981.04	No	7,962.08 ✓
4	Asus 1 GB Graphics Card. S/NO.-E8C0YZ301555; 552; 505; 506; 553; 507; 508; 551; 504; 554.	10 No	1,706.16	No	17,061.60 ✓
					3,88,151.64 ✓
			Output Vat 5.5%		21,348.34 ✓
			Round Off		0.02 ✓
Total		24 No			₹ 4,09,500.00 ✓

Amount Chargeable (in words)

Indian Rupees Four Lakh Nine Thousand Five Hundred Only

E. & O.E

Forwarded to Principal
for needful action.

[Signature]
Principal Engg.
Nidsoshi

Company's VAT TIN : 29850304367
 Company's Service Tax No. : ADSPM9871CSD001
 Buyer's VAT TIN : 290000000000

Declaration

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

for Arun Infotech

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Alc
10/08/14

Received & verified
A. P. Adad
22/11/14

