

## INVOICE

E-Sugam No- 15917846956  
(Original)

S8

<b>Arun Infotech</b> 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
	205		23-Jul-2015
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
<b>Buyer</b> <b>Hirasugar Institute of Technology</b> Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Lenovo System</b> Corei3 4th Gen/4 Gb Ram/500 GB HDD Keyboard/Mouse /18.5" TFT Sr.No-	5 No	29,573.46	No	1,47,867.30
	Output Vat 5.5%		5.50 %		8,132.70
	Total	5 No			₹ 1,56,000.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees One Lakh Fifty Six Thousand Only

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.



This is a Computer Generated Invoice

Recd  
 PH 23/7/15