

# TAX INVOICE

(Original)

Infotech

2nd Floor Ramlingkhand Galli  
Arun-690001  
0831-2429779/4203779  
-9448591755,9343982226

Consignee

**The Principal**

Hirasugar Institute of Technology

Nidsoshi

Ph: 08333-278887,278889

Fax No: 0831-2454791

Invoice No.

**453**

Delivery Note

Supplier's Ref.

**453**

Buyer's Order No.

Despatch Document No.

Despatched through

**BY HAND**

Terms of Delivery

Dated

**23-Sep-2009**

Terms of Payment

**IMMEDIATELY**

Other Reference(s)

Dated

Dated

Destination

**BELGAUM**

Description of Goods

Quantity

Rate

per

Amount

**Lenovo System**

Intel Core 2 Duo 2.8GHz Processor  
Intel G41 Chipset Mother Board,  
1GB DDR2 SD Ram,250GB HDD,  
DVD Writer,10/100/1000 NIC,Multimedia,  
Key Board,Optical Mouse,18.5"TFT  
Monitor

**1 NO**

25,000.00

NO

**25,000.00** ✓

**Output @ 4%**

4 %

**1,000.00** ✓

Total

**1 NO**

**26,000.00** ✓

Amount Chargeable (in words)

**Rs. Twenty Six Thousand 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.

for Arun Infotech

Authorised Signatory

