

TAX INVOICE

(Original)

Infotech
2 IInd Floor Ramlingkhand Galli
Belgaum-590001
Ph: 0831-2429779/4203779
M - 9448891755, 9343982226

Consignee

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

Invoice No.

934

Delivery Note

Supplier's Ref.

934

Buyer's Order No.

9575/CS

Despatch Document No.

Despatched through

BY HAND

Terms of Delivery

- 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 CHESSE ONCE THR GOODS LEAVE GODOWN
- 5)SUBJECT TO BELGAUM JURISDICTION ONLY

Dated

25-Mar-2010

Terms of Payment

IMMEDIATELY

Other Reference(s)

Dated

20-Mar-2010

Dated

Destination

BELGAUM

Description of Goods

Quantity

Rate

per

Amount

Lenovo System-5894A75

Intel Core 2 Duo 2.9 GHz Processor
2 GB DDR2 Ram /320 GB SATA Hard
Disk / DVD Writer / Optical Mouse
10/100/1000 Ethernet Card / on Board Sound
Card
SR.No- L923975 / L924058 / L924018
L924063 / L923972 / L923994
L921299 / L921296 / L921295
L921291

10 NO

24,950.92

NO

2,49,509.20**Lenovo 18.5 TFT Monitor**

Sr.No-V168772 / V168435 / V168364
V168777 / V168641 / V168646
V168783 / V168513 / V168774 / V168760

10 NO

1.00

NO

10.00**2,49,519.20**

Output @ 4%
Round Off

4 %

9,980.77**0.03**

Total

20 NO**2,59,500.00**

E & O. E.

Amount Chargeable (in words)

Rs. Two Lakhs Fifty Nine Thousand Five Hundred Only

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.

