

INVOICE

(Original)

Arun Infotech

1672, 1st Floor, Ramlingkhind Galli
Belgaum - 590 001
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M: 9448591755 / 9343982226
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Buyer

Hirasugar Institute of Technology

Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Invoice No.

373

Delivery Note

Supplier's Ref.

373

Buyer's Order No.

HIT/NDSE/EC/1656/2010-11

Despatch Document No.

Despatched through

By Hand

Terms of Delivery

Dated

30-Aug-2010

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

25-Aug-2010

Dated

Destination

Belgaum

1) Cheque /Drafts in 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 cheses once thr goods leave godown

5) Subject to belgaum jurisdiction only.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center 4089A15 Core 2 Duo 2.9GHz Processor 2GB DDR3 Ram, 320 GB Sata Hard Disk, DVD Writer, Keyboard Optical Mouse, 10/100/1000 Ethernet Card, Sound Card S/No - L9151511, 522, 518, 498, 523, 501, 519, 516, 508, 526, 521, 505, 524, 502, 500, 512, 513, 514, L912103	19 No	25,999.00	No	4,93,981.00
2	Lenovo 18.5 TFT Monitor S/No - V1W1708, V1W1678, 56, 559, V1W1657, V1W1466, V1W1714, V1W1679, V197128, V197156, V196943 V197148, V1V9874, V1W1716, V1W1699, V1W1243, V1W1659,	19 No	1.00	No	19.00

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This is a Computer Generated Invoice

