" and	INVOICE	(Original)				
Aron informs	Invoice No.	Dated				
1672, Und Floor, Ramlingkhind Galli Belgeum - 590 001 Ph. 06 3-2429779 / 4203779	373 Delivery Note	30-Aug-2010 Mode/Terms of Payment				
M : 9448591755 / 9343982226 E-mail: arunmane@yanoo.com	Supplier's Ref.	Immediately Other Reference(s)				
Buyer	373 Buyer's Order No	Dated				
Hirasugar Institute of Technology Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum	HIT/NDS/EC/1656/2010-11 Despatch Document No.					
Ph-08333-278887	Despatched through	Destination				
Fax-08333-278889	By Hand	Belgaum				
	Terms of Delivery					
	2)Goods once sold will r 3)24% Will be charged ex- is not made within due d 4)Our responibility chese godown	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 responibility cheses once thr goods leave godown 5)Subject to belgaum jurisdiction only.				

CI		5)Subject to belgaum jurisdiction only.					
SI No.		Quantity	Rate	per	Amount		
IVU.							
	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 Ethemet Card, Sound Card S/No-L9161511.522,518,498,523,501,	19 No	25,999.00	No	4,93,981.00		
-	579,575,508,526,521,505,524,502,						
-	500,512,513,514,L 9 12103						
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		
				C	continued		

INVOICE(Page 2) (Original) Arun Inforach Invoice No. Dated 1672, tỉng Floor, Ramlingkhind Galli 373 30-Aug-2010 Beigaum - 590 001 Delivery Note Mode/Terms of Payment Ph. 0831-2429779 / 4203779 **Immediately** M: 9448591755 / 9343982226 Supplier's Ref. Other Reference(s) E-mail: arunmane@yahoo.com 373 Buyer's Order No. Dated Hirasugar Institute of Technology HIT/NDS/EC/1656/2010-11 25-Aug-2010 Nidsoshi-591236 Despatch Document No. Dated Tq-Hukkeri Dist-Belgaum Ph-08333-278887 Despatched through Destination Fax-08333-278889 By Hand Belgaum Terms of Delivery 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 responibility cheses once thr goods leave godown 5) Subject to belgaum jurisdiction only.

SI	Description of Goods	Quantity	Rate per	Amount
No.			0.00	
	V1W1698,V1W0122			
	The second secon			
	BLAT MIDACOGNI			4,94,000.00
	Output	VAT 5%	5 %	24,700.00
			3 70	24,700.00
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	e of 3 asbablegy	autheal recovered 13		
	, GE 198-1			
		1		
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		\		
		Total		
		Total 38 No		5,18,700.00
10	ount Chargeable (in words)		\	E. & O.E

ന്ട. Five Lakh Eighteen Thousand Seven Hundred Only

Company's VAT TIN

29850304367

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

Authorised

the process