

TAX INVOICE

(Original)

Arun Infotech

1672, 2nd Floor,
Ramlingkhind Galli,
Opp: Kapeel Theatre,
BELGAUM.
Ph: 0831-2429779/4203779
M -9448591755

E-mail : arunmane@yahoo.com

Consignee

Hirasugar Institute of Technology

Nidsoshi (EE)

Ph:8333-278887,278889

Invoice No.

832

Delivery Note

Supplier's Ref.

1542

Buyer's Order No.

HIT/NDS/EE/3009

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 CHESSES ONCE THE GOODS LEAVE GODOWN
- 5)SUBJECT TO BELGAUM JURISDICTION ONLY

Dated

31-Mar-2009

Mode/Terms of Payment

MEDIATELY

Other Reference(s)

Dated

16-Mar-2009

Dated

Destination

BELGAUM

Description of Goods

Quantity

Rate

per

Amount

Lenovo - 9439DQ5

Intel Core2Duo 2.66 GHzProcessor
G 31 Mother Board, 2 GB DDR2
Ram, 160 GB Hard Disk, DVD RW,
Key Board, Optical Mouse,
S/NO:L994589,L994535
17" TFT Monitor
S/NO:V1YLK25,V1YLK55

2 Nos.

26,500.00

Nos.

53,000.00

Output @ 4 %

4 %

2,120.00

Total

2 Nos.

55,120.00

Amount Chargeable (in words)

Rs. Fifty Five Thousand One Hundred Twenty Only

E. & O. E.

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.

for Arun Infotech

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Original)

B-07

Arun Infotech

1672, 2nd Floor,
Ramlingkhind Galli,
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BELGAUM,
Ph: 0831-2429779/4203779
M -9448591755

E-mail : arunmane@yahoo.com

Consignee

Hirasugar Institute of Technology

Nidsoshi (EE)

Ph:8333-278887,278889

Invoice No.

831

Delivery Note

Supplier's Ref.

1541

Buyer's Order No.

HIT/NDS/EE/3009

Despatch Document No.

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Description of Goods

Quantity

Rate

per

Amount

Lenovo - 9439DQ5

Intel Core2Duo 2.66 GHzProcessor
G 31 Mother Board, 2 GB DDR2
Ram, 160 GB Hard Disk, DVD RW,
Key Board, Optical Mouse,
S/NO:L994615,L94665,L994556,L994601
17" TFT Lenovo Monitoer
S/NO: V1YLK38,V1YLK16,V1VKL31,V1VKL09

4 Nos.

26,500.00

Nos.

1,06,000.00

Output @ 4 %

4 %

4,240.00 ✓

Total

4 Nos.

1,10,240.00 ✓

Amount Chargeable (in words)

Rs. One Lakh Ten Thousand Two Hundred Forty Only

E. & O. E.

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.

for Arun Infotech

Authorised Signatory

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