

TAX INVOICE CUM DELIVERY CHALLAN

TIN - 30250110826



City Computer Resources

Suyash Complex, 1st Floor, S. V. Road,
Opp. Hotel May Fair, Panaji - Goa 403 001.
Tel.: 2426796, 2431914 Telefax : 2432696

(Duplicate) Goa University Taleigao Goa	INVOICE NO. DATE CCR0576 7-11-2016
	CUSTOMER'S ORDER NO. & DATE GU/Botany/69/2016 26-10-2016
	FORM / TAX

PAYMENT TERMS : MODE OF DESPATCH :

folio No - 67

Product Description	U/M	Qty	Rate	Disc%	Tax%	Value Rs. Ps.
Equipment Register No. II						
Lenovo Desktop Computer Serial No : 1S90DAZ2LHINPG00SDGK 1S90DAZ2LHINPG00SDGP 1S90DAZ2LHINPG00SDJ6	Nos	6	33,500.00		5	2,01,000.00
Intel Core I3-6100 Processor, 4GB DDR4 Memory 500GB HDD, DVD Writer, Windows 10 SL Preloaded Cat 6 Patch Cord 3 Mtrs. 3 Years Onsite Warranty						
Powersafe 600VA UPS Serial No : VP091614909AR VP091618387AR VP091619653AR	Nos	6	1,650.00		5	9,900.00
15-20 Min Backup 2 Years Warranty on UPS and 1 Year on Battery 19.5" Monitor Lenovo Serial No : 1S65BAACC1INU38GP741 1S65BAACC1INU38NG515 1S65BAACC1INU38VY564	Nos	6	0.01		5	0.06
Non Taxable Amt Taxable Amt. 2,10,900.06						
INR Two Lakh Twenty One Thousand Four Hundred Forty Five Only Above items were received on 7/11/2016 in good condition as per our order.						Sub Total : 2,10,900.06 Tax Amount : 10,545.00 Round off : (-)0.06 Total : 2,21,445.00

*221,445/- (Two Laks
Twenty one thousand
four hundred forty
five only)*

21/11/16

AR(P) / F.O.
Head 7/11/16
 Department of Botany

PAN - AGDPM1909R C.S.T. No. P/CST/11350 ST-Reg. No. AGDPM1909RSD001
 Subject to Panaji Jurisdiction. Delayed payments subject to 25% Interest and Goods once sold will not be accepted back.

Goods Received In Order.
 Received by :

For CITY COMPUTER RESOURCES



Authorised Dealers & Distributors :



B.H. G-3(16) Equipment Botany 2016-17

- Our item No. ① GU/BO/PC-PU/2016/R.No.II/F.No.67/Sr.No.49-54
② GU/BO/PC-TFTM/2016/R.No.II/F.No.67/Sr.No.49-54
③ GU/BO/UPS/2016/R.No.II/F.No.67/Sr.No.73 to 78.

Above items purchased from B.H: G-3 (16) Equipment and Furniture, Botany Department 2016-17.

* The bill is entered in Budget control Register.

C.A.R. NO.08 / F.NO. 227-228 / SR.NO.61

M. Anand
UPCET Admin (P)
11/11/16

Certified that the material as per the bill has been entered on the consumable/non consumable / Imprest Entry register No. II-Equipment Folio No. 67 and same has been received / purchased in good condition as per our order / requirements

Phatma
Lab Asst.

Subal
Subst.

[Signature]
[Signature]



B.H-6-3(16) Equipment Botany 2016-17

- ① Our item No ① GU/BO/PC-CPU/2016/R.No. II | F.No. 67 | Sr.No. 49-54.
- ② GU/BO/PC-TFT-M/2016/R.No. II | F.No. 67 | Sr.No. 49-54
- ③ GU/BO/PC-UPS/2016/R.No. II | F.No. 67 | Sr.No. 73 to 78.

Above items purchased from B.H: 4-3(16) Equipment and furniture, Botany Dept. 2016-17.

*The bill is entered in Budget Control Register.

C.A.R. NO-08 / F.No. 227-228 / Sr.No. 60

D. Pr. of Botany

Above items were received on file
and added in for our order.

