

**INVOICE CUM DELIVERY CHALLAN**

**BILL TO:**  
 The Registrar,  
 Department of Botany,  
 Goa University,  
 Taleigao Plateau, Goa.

INVOICE NO. : 15-16/PNJ/450  
 DATE : 22/2/2017  
 CHALLAN NO: *Botany/307/2016/4139 dtd - 21/2/17*  
 PO. REF. : 4139  
 TERMS : On delivery

Sno.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<b>Acer Aspire E5-573 Notebook</b> Intel Core i3-5005 Processor (5th Gen) 4GB DDR3 RAM/1TB HDD/Bluetooth/DVD RW/ 15.6" LED Screen/Bluetooth/WiFi/HDMI Port/Camera/ Card Reader/3 USB Ports//Bagpack/Winsows 10SL (1 Year Warranty) S/n.: NXMVHSI0445430C4847600  <i>Above Laptop were received and installed on dtd 22/2/17, and found working.</i>	NOS	1	31,904.76	31,904.76
<b>SUB TOTAL</b>					31,904.76
VAT @ 5%					1595.24
<b>TOTAL</b>					<b>33,500.00</b>

Rupees: Thirty-three thousand five hundred only *Head: Dept of Botany*

**PASSED FOR PAYMENT**  
*Rs. 33500/-*

CST NO.:P/CST/5201 DT. 11/06/97 TIN.: 30940102735 DT. 01/04/05

TERMS AND CONDITIONS:

- 1 Goods once sold will not be taken back.
- 2 Interest @ 24% will be charged if the bill is not paid within due date.
- 3 Warranties are as per manufacturers terms & conditions. No warranty on physical damaged/burned/tampered goods.
- 4 No support on pirated software. We recommend our customers to use legal software.
- 5 Please bring invoice/challan for warranty repairs/replacements.
- 6 Dishonoured/bounced cheques voids warranty.
- 7 All your transactions are subject to panaji jurisdiction.
- 8 All Warranty Claims to be taken up with respective Manufacturer or their authorized service centre.
- 9 We reserve the lien of goods until full payment is made.
- 10 Acer Complains to be looged on 1800-11-6677

RECEIVERS SIGNATURE

FOR TECHNOWORLD  
 AUTHORIZED SIGNATORY

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

Our item No.

① GU/BO/LT/2017/R.No.II/F.No.173/Sr.No.7

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

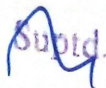
\* The bill is entered in Budget control Register

C.A.R. NO-08 / F.NO-231-232 / Sr.No.74

  
UPD

Certified that the material as  
per the bill has been entered on the  
consumable/non consumable / Imprest  
Entry register No. II - Equipment  
No. 173 and same has been  
received / purchased in good condition  
as per our order / requirements

  
Lab. Asst.

  
Suptd.

  
HOD