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asic
Technologies
Computer Systems, Peripherals
UPS, Maintenance & Repairs

TAX INVOICE CUM CHALLAN

Party : The Registrar
Address : Goa University
Taleigao Goa
Dept Of _____
Party TIN No. : _____

Bill No.: 14/15-1255 Date: 24-03-2015

Order No.: Gu/bt/computer/

Order Date: 11/3/2015

Sr.No.	Description	Qty	Unit	Price	Amount
1.	ACER Veriton IC5800 Desktop Core I3 4130, 4 GB DDR3 RAM, 500 GB HDD, KEYBOARD AND MOUSE, 6 USB, ETHERNET 3 YEARS WARRANTY UXVJSSI033E2821571, UXVJSSI033E2821657, UXVJSSI033E4396024, UXVJSSI033E4396100, UXVJSSI033E4396032	5	Nos	32400.00	1,62,000.00
2.	Acer 18.5" LED Monitor MMLXNSS004414167C54201, MMLXNSS004415016534201, MMLXNSS00441416B6B4201, MMLXNSS004415014D64201, MMLYOSS0044130D2D58502	5	Nos	0.00	0.00

Total 1,62,000.00
Add : VAT @ 5.00 % 8,100.00
Grand Total 1,70,100.00

Rupees:- One Lakh Seventy Thousand One Hundred Only

IN No: 30660102792 w.e.f.1-4-2005 CST No:CST/5272 w.e.f.7-8-97
Service Tax No.ABWPD4862GSD002 PAN No. ABWPD4862G

CONDITIONS OF ABOVE SALE

- * All Items are subject to Panaji Jurisdiction
- * No Warranty on physical damaged or burned goods, a copy of invoice required for warranty
- * On Payment delayed for more than 30 days interest @24% p.a. will be charged.
- * Payments to be made by Cash/D.D/Cheque in favour of ASIC Technologies.
- * Goods Once Sold will not be taken back.
- * Any Problems related to software and internet will be charged in Warranty.
- * Warranty after one year is as per manufacturer/importers terms and Conditions.

I/ We hereby certify that our registration certificate under Goa Value Added Tax Act is in force on the date on which the sales of the goods specified in this bill has been effected by me/us in the regular course of my/our business

PASSED FOR PAYMENT
R. J. V. J. O. P. S. V.
E&O.E
Lakh seventy thousand and one hundred only
M.M.M.
A.R.I.F. I.E.O.

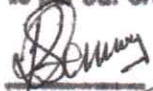
For ASIC Technologies

(Signature)
Authorised Signatory

B.H. G-3(20) (2) Equipment Biotechnology

GU/BT/PC/BT-2/RF 304/2015/5/
C.A.R. NO. 07/F.NO. 155-156/SV. NO. 95

Certified that the material in
the bill has been entered on the
~~consumable / Non consumable / Imprest~~ ^{computeris}
Entry register No. BT-2
Folio No. 304 and same has been
received / purchased in good condition
as per our order / requirement.


Techni/Asst.


In-charge


HOD

C.A.R. NO. 07 / F.No. 155-156 / SV. NO. 95