

**INVOICE**

(Duplicate)

59/c

<b>DELTA TECHNOLOGIES</b> OFFICE NO.219/220 RAJDEEP GALLERIA, NEAR SBI PONDA GOA PH NO:2313307/2316593 E-mail : deltagoa@gmail.com	Invoice No.	Dated
	<b>DTINV/I-342</b>	<b>3-Feb-2016</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>GOA UNIVERSITY</b> TALEIGAO PLATEAU GOA-403-206 PH NO:-6519024 , 6519206 , 6519224	<b>DTVUN/N-225</b>	
	Supplier's Ref.	Other Reference(s)
	<b>DTINV/I-342</b>	
	Buyer's Order No.	Dated
	<b>GUADMIN(PY)CLAS/COMPUTER/2016/4140</b>	<b>18-Jan-2016</b>
	Despatch Document No.	Dated
		<b>3-Feb-2016</b>
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>DELL DESKTOP</b> DELL DESKTOP-VOSTRO 3800ST INTEL CORE I3-4160,8B DDR3,500 GB HDD DVDRW,20" TFT USB KB AND MOUSE 10/100/1000 MBPS LAN, WIN 8.1 SL 3MT PATCH CORD,3 YEAR WARRANTY	<b>2 NOS</b>	34,100.00	NOS	<b>68,200.00</b>
<b>OUTPUT VAT 5% PONDA</b>			5 %	<b>3,410.00</b>
<b>Total</b>	<b>2 NOS</b>			<b>71,610.00</b>


Amount Chargeable (in words) E. & O. E.  
**Rs. Seventy One Thousand Six Hundred Ten Only**

**Remarks :**  
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
 DELAYED PAYMENT SUBJECT TO 25% P.A.  
 INTEREST™

Company's VAT TIN : 30100200876  
 Company's Service Tax No. : AAYPN2055NST001  
 Company's CST No. : PD/CST/887

Declaration  
 PAN NO:AAYPN2055N  
 we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

PASSED FOR PAYMENT ✓  
 Rs. 71610/- (Seventy one thousand six hundred ten only)  
 2/3/16

for DELTA TECHNOLOGIES  
  
 Authorized Signatory

SUBJECT TO PONDA JURISDICTION  
 This is a Computer Generated Invoice

2313307/2316593  
 DELTA TECHNOLOGIES  
 RAJDEEP GALLERIA  
 NEAR SBI PONDA GOA