

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**JP COMPUTER SERVICES PVT LTD**

Off 4, 1st Floor, Pooja Sadan Bldg.,  
Opp. KTC Bustand, Vasco-Goa  
PH : 0832-2511420, 2516269 Fax: 2501054  
Email: Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com  
GSTIN/UIN: 30AABCJ0507B1ZN  
State Name : Goa, Code : 30  
E-Mail : jpcsmkg@sancharnet.in

Invoice No.

**76**

Dated

**23-Oct-2018**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**The Registrar,**

Goa University

Taleigao Plateau,

Goa 403 206

State Name : Goa, Code : 30

Buyer's Order No.

**GU/RUSA/2018-19/1974**

Dated

**24-Sep-2018**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Acer Veriton PCs</b> Model No : Acer Veriton M200 H110 Core I3 7300 Processor, 4GB Ram, 1Tb Hdd Keyboard & Mouse, Lan, 18.5" Monitor Windows 10 SL, Five Years Warranty	8471	15.00 Nos	32,000.00	Nos		4,80,000.00
2	<b>Acer Veriton PCs</b> Model No : Acer Veriton M4660G Core I5 8400 Processor, 8GB Ram, 1TB HDD Keyboard & Mouse, Lan, 18.5" Monitor, Windows 10 SL, Five Years Warranty	8471	30.00 Nos	38,600.00	Nos		11,58,000.00
3	<b>Laptop Make Acer Model : A315-53</b> Core I3-8183U, 4Gb Ram, 1 TB HDD, Windows 10 SL, 15.6" Wireless Mouse, Windows 10 SL Carry Bag, Five Years Warranty on Laptop (One Year On Battery & Adaptor)	8471	14.00 Nos	33,564.00	Nos		4,69,896.00

continued

This is a Computer Generated Invoice