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TAX INVOICE

Customer Address: Goa University		Date : 31/03/2017
Address :	Taleigao Plateau Goa	Invoice No : CCR1042
		Our TIN NO. : 30250110826
		Order No. : GU/Adm(P)/ Philosophy/Desktop/2017/4565
		Date : 31/03/2017

Sr No	PRODUCT DISCIPTION	Qty	Unit Price Per Item	Amount
01	Lenovo 300 Desktop - Intel Core i3 6100 Processor - 4GB DDR4 memory 500GB SATA HDD - DVD writer USB keyboard and Mouse - Windows 10 SL, - 19.5" LED Monitor - 3 Years Onsite Warranty	01	35000.00	35000.00
02	Powersafe 600VA UPS 15-20 Min. Backup 2 years warranty on UPS & 1 year on Battery	01	1650.00	1650.00
	Output Vat @ 5%			1833.00
	Grand Total			38483.00

Total Amount in Words: Rupees Thirty Eight Thousand Four Hundred Eighty Three Only.

C.S.T.NO.P/CST/11350

PAN NO. AGDPM1909R

ST-Reg.No. AGDPM1909RSD001

PASSED FOR PAYMENT

Rs. 38483/-

For City Computer Resources

Authorized Signatory



Handwritten signature and date 31/03/17

AR(P)/F.O.