

INVOICE

(Duplicate)

o/c

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 NEAR SBI PONDA GOA
 PH NO:2313307/2316593
 E-mail : deltagoa@gmail.com

Invoice No.	Dated
DTINV/I-235	12-Jan-2015
Delivery Note	Mode/Terms of Payment
DTVUN/N-155	
Supplier's Ref.	Other Reference(s)
DTINV/I-235	

Buyer
GOA UNIVERSITY
 TALEIGAO PLATEAU
 GOA-403-206
 PH NO:-6519024 , 6519206 , 6519224

Buyer's Order No.	Dated
REF NO:GUIECO/PURCHASE/2014.15/3597	11-Dec-2014
Despatch Document No.	Dated
	12-Jan-2015
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
LENOVO MACHINE LENOVO B SERIES B350 CORE I7-4770S(301GHZ) 8GB RAM, 1 TB HDD, DVDRW, ATI RADEON 2GB GRAPHICS, WIRELESS KB, MOUSE, WIN 8.1 21.5" LED 3 YEARS WARRANTY	1 NOS	73,000.00	NOS	73,000.00
PRINTER EPSON PRINTER L355 AIO WITH WIRELESS	1 NOS	13,800.00	NOS	13,800.00
UPS APC BR 1100 VA 1 KVA UPS INT BATT	1 NOS	5,800.00	NOS	5,800.00
NOTE:- WE ARE ONLY SELLERS, AND THAT THE INSTALLATION &/OR WARRANTY SERVICES WILL BE MADE AVAILABLE TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS.				
				92,600.00

continued ...

SUBJECT TO PONDA JURISDICTION
 This is a Computer Generated Invoice

INVOICE

(Duplicate)

o/c

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 NEAR SBI PONDA GOA
 PH NO:2313307/2316593
 E-mail : deltagoa@gmail.com

Invoice No.	Dated
DTINV/I-235	12-Jan-2015
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DTVUN/N-155	
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DTINV/I-235	

Buyer
GOA UNIVERSITY
 TALEIGAO PLATEAU
 GOA-403-206
 PH NO:-6519024 , 6519206 , 6519224

Buyer's Order No.	Dated
REF NO:GU/ECO/PURCHASE/2014.15/3597	11-Dec-2014
Despatch Document No.	Dated
	12-Jan-2015
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Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
LENOVO MACHINE LENOVO B SERIES B350 CORE I7-4770S(301GHZ) 8GB RAM, 1 TB HDD, DVDRW, ATI RADEON 2GB GRAPHICS, WIRELESS KB, MOUSE, WIN 8.1 21.5" LED 3 YEARS WARRANTY	1 NOS	73,000.00	NOS	73,000.00
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				92,600.00

continued ...

SUBJECT TO PONDA JURISDICTION

This is a Computer Generated Invoice

Certified that the material of the bill has been ordered on the consumable / Non-consumable / Instrument Entry register No. ECO-II-NC Folio No. 58 and same has been received / purchased in good condition as per our order / requirements.


LDC Tech HOD ARVI

~~GU/Adm.(P)/Economics/Desk Top Pc/2014/DSR-5B-Vol.I/
F.No.25/229~~

GU/Adm.(P)/Economics/Printer/2014/DSR-5B-Vol.I/
F.No.108/146

GU/Adm.(P)/Economics/UPS/2014/DSR-5B-Vol.I/
F.No.46/234

INVOICE

Suboriginal

DELTA TECHNOLOGIES
 CF1/CF2, FONSECA ARCADE,
 NEAR CIVIL COURT,
 TISK, PONDA - GOA.
 PH NO:2313307/2316593
 E-mail : deltagoa@gmail.com

Invoice No. DTINV/I-344	Dated 7-Dec-2011
Delivery Note DTVUN/N-0469	Mode/Terms of Payment
Supplier's Ref. DTINV/I-344	Other Reference(s)
Buyer's Order No. GU/ADM(P)/ECO/PC-NETBOOK/2011/2897	Dated 10-Oct-2011
Despatch Document No.	Dated 7-Dec-2011
Despatched through	Destination
Terms of Delivery	

Buyer
GOA UNIVERSITY
 DEPARTMENT OF ECONOMICS
 PH NO:-6519024 , 6519206 , 6519224

Description of Goods

ACER VERITON MACHINE M200-H57

ATX CABINET, 3 YEARS ONSITE WARRANTY,
 18.5" W TFT, LINUX, 16 X DVD WRITER, USB KB,
 USB OPTICAL MOUSE, 500 GB HDD, 7200 RPM,
 2 GB DDR3, INTEL I3 530 (2.93 GHZ, 4 MB, 32NM)

ACER ASPIRE ONE

Batch : **ACER ASPIRE ONE**
 AO HAPPY WIN 7 STARTER + ANDROID
 3 USB PORTS STEREO SPKS 6 CELL BATT,
 3US PORTS 10/100 LAN 0.3 MP CAMERA, 320 GB HDD,
 CARD READER, BLUETOOTH, 1 GB DDR3 RAM 10.1 WSVGA NO
 ODD 1.66 GHZ INTEL NM 10 EXPRESS CHIPSET
 INTEL ATOM PROCESSOR N570 1 MB L2 CACHE

Quantity	Rate	per	Amount
2 NOS	26,000.00	NOS	52,000.00
1 NOS	15,900.00	NOS	15,900.00
			67,900.00
OUTPUT VAT 5% PONDA			3,395.00
Total			71,295.00

Amount Chargeable (in words)

Rs. Seventy One Thousand Two Hundred Ninety Five Only

E. & O. E.

No. GU/ADM(P)/ECO/Netbook/2011/DSR SB/F.No 158/33
 No. GU/ADM(P)/ECO/Computer/2011/DSR SB/F.No 57/256-257

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

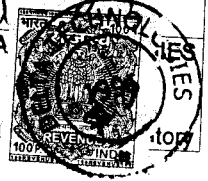
PASSED FOR PAYMENT

Rs. 71,295/- *Seventy one thousand two hundred ninety five only*

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.

One thousand two hundred ninety five only
 for DELTA

AR(F) / F.O.



This is a Computer Generated Invoice

Kindly display the DSR number on the item as given above

HD

INVOICE CUM DELIVERY CHALLAN

(Duplicate)



DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA
 PH NO:2313307/2316593
 E-Mail : vinayak@deltagoa.com

Invoice No.
DT/IDC/I-195
 Delivery Note

Dated
21-Mar-2017
 Mode/Terms of Payment

Supplier's Ref.
DT/IDC/I-195

Other Reference(s)

Buyer
GOA UNIVERSITY
 TALEIGAO PLATEAU
 GOA-403-206
 PH NO:-6519024 , 6519206 , 6519224
 DEPT: ECONOMICS
 PAN/IT No

Buyer's Order No.
 GUAADM (P/ECONOMICS/COMP & PRINTER/2017/4436)
 Despatch Document No. **20-Mar-2017**
 Delivery Note Date

Despatched through Destination

Terms of Delivery

OFFICE

9/30

Description of Goods	Quantity	Rate	per	Amount
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LENOVO DESKTOP COMPUTER	1 NOS	45,900.00	NOS	45,900.00
LENOVO ALL IN ONE 21.5" FHD SCREEN MODEL, S400Z, I3				
81000U,4GB,1TB,WEBCAM, WIFI+BT,WIN 10P,3 YERS				
WARRANTY DVDRW,1 TB HDD				
PRINTER	1 NOS	13,000.00	NOS	13,000.00
EPSON INK TANK PRINTER MODEL L365, WARRANTY 1				
YEAR				
				58,900.00
OUTPUT VAT 5% PONDA			5 %	2,945.00

61845 ✓

[Signature]
 Total

2 NOS **₹ 61,845.00**
 E. & O.E

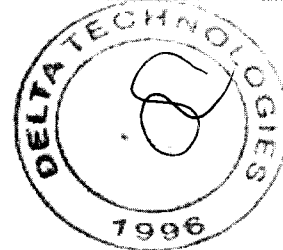
Amount Chargeable (in words)
Sixty One Thousand Eight Hundred
Forty Five Only

Company's Bank Details
 Bank Name : **HDFC BANK LTD. - 411 A/C**
 A/c No. : **1692320000411**
 Branch & IFS Code : **ROYAL CHAMBERS .G1 TO G4.TISK PONDA & HDFC0000169**
 IIES

Company's VAT TIN : **30100200876**
 Company's CST No. : **PD/CST/887**
 Company's Service Tax No. : **AAYPN2055NST001**
 Company's PAN : **AAYPN2055N**

①
 ②

61845: u
 36120: u
 97965 ✓



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

(Authorized Signatory)

This is a Computer Generated Invoice

O/c

CERTIFIED FOR PAYMENT

Certified that the material of the bill has been ordered on the consumption of the Government

ECO-II-NC (DSR)

62963

NC Tech

NDU

ARMA

DSR NO:

Desktop - Gu/ADM(P)/Economics/Computer/2017/DSR-5B-Vol.I/F.No.41/333.

Printer

Gu/ADM(P)/Economics/Printer/2017/DSR-5B-Vol.I/F.No. 113/176.

for
31.3.17