

INVOICE

(Original)

DELTA TECHNOLOGIES
 1/CF2, FONSECA ARCADE,
 NEAR CIVIL COURT,
 TISK, PONDA - GOA.

E-mail : apcups@sancharnet.in
 Consignee

GOA UNIVERSITY
 PANJIM GOA
 PH: 2451345/48


| | |
|---------------------------------------|-----------------------------|
| Invoice No. DTINV/I-711 | Dated 28-Jan-2010 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. DTINV/I-711 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|---------------|-----------|-----|--------------------|
| PC MACHINE ACER VERITON C2D7400, 320 GB HDD OR HIGHER 4GB DDRII, 18.5" TFT, DVD RW, 4X USB, 3 YRMCAFFEE, 3 YEARW WARRANTY | 10 NOS | 29,000.00 | NOS | 2,90,000.00 |
| NOTE- WE ARE ONLY SELLER & THAT THE INSTALLATION AND/OR WARRANTY SERVICES WILL BE MADE AVAILABLE TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS | | | | |
| OUTPUT VAT 4% PONDA | | | 4 % | 11,600.00 |
| Total | 10 NOS | | | 3,01,600.00 |

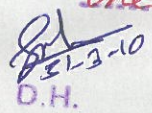
Amount Chargeable (in words) **Rs. Three Lakhs One Thousand Six Hundred Only** E. & O. E.

Company's VAT TIN : **30100200876**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DELTA TECHNOLOGIES

 Authorised Signatory

This is a Computer Generated Invoice

PASSED FOR PAYMENT
 Rs. 301600/- (Three lakhs one thousand six hundred only) -

 D.H.
 AR(F) / F.O

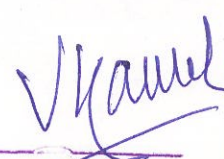
Techni Asst.

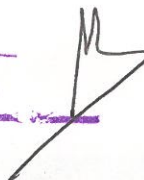
HOD

Verified that the material of the bill has been
 entered on the consumable / Non consumable
 Imprest Entry register No. _____
 Folio No. _____ and the same has been
 received / purchased in good condition as per
 our order / requirement.

GU/DCST/MODKROBS/PC/R4/F47/SR1/10
 C-A-R-NO-06 / F-No-135-136 / Sr-no (3)

Verified that the material of the bill has been
 entered on the consumable / Non consumable
 Imprest Entry register No. Equipment & Furniture Reg 4
 Folio No. 47, Sr No 1 and the same has been
 received / purchased in good condition as per
 our order / requirement.


 HOD P.D.


 Techni Asst.