

INVOICE

(Duplicate)

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-33	Dated 21-Apr-2011
	Delivery Note DTVUN/N-034	Mode/Terms of Payment
Buyer GOA UNIVERSITY DEPARTMENT OF COMPUTER SC. & TECHNOLOGY PH NO:-6519024 , 6519206 , 6519224	Supplier's Ref. DTINV/I-33	Other Reference(s)
	Buyer's Order No. GU/DCST/2010-11/15/2011/5621	Dated 18-Mar-2011
	Despatch Document No.	Dated 21-Apr-2011
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ACER VERITON MACHINE M200-H57 INTEL I3 - 550 (3.2 GHZ, 4 MB), H57 EXPRESS CHIPSET, ATX CABINET, 16 X DVD WRITER, 4 USB (2 IN FRONT), USB KB, USB OPTICAL MOUSE, 500 GB SATA HDD, 7200 RPM, 4 GB DDR3, 1333 MHZ RAM, 18.5" W TFT, LINUX, 1 YEAR MCAFFEE, 10/100/1000 NIC., 3 YRS COMPREHENSIVE ONSITE WARRANTY	10 NOS	26,400.00	NOS	2,64,000.00
OUTPUT VAT 5% PONDA			5 %	13,200.00
Total	10 NOS			2,77,200.00

Amount Chargeable (in words)
Rs. Two Lakh Seventy Seven Thousand Two Hundred

E. & O. E.

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. 277200/- (Two lakhs
 Seventy seven thousand
 two hundred only)

Handwritten signature
 2/6/11

AR(F) / F.O.

for DELTA TECHNOLOGIES



(Duplicate)

INVOICE

Invoice No	DTWINV-3
Buyer's Order No	DTWINV-3
Supplier's	DTWINV-3
Delivery No	DTWINV-3
Invoice Date	21-Apr-2011
Buyer's Order Date	18-Mar-2011
Supplier's Order No	21-Apr-2011
Supplier's Order Date	21-Apr-2011
Destination	
Terms of Delivery	

DEPARTMENT OF COMPUTER SCIENCE & TECHNOLOGY
G.O.A UNIVERSITY
P.O. BOX 1000
ADDIS ABABA

Certify that the material of the bill has been entered on the ~~Consumable/Non Consumable~~ /Imprest Entry register

Equipment & furniture Reg IV

Folio No. 69-70 Sr. No. 1. The same has been received / purchased in good condition as per our order/requirement.

Nijebu
Techni/Assit
In. Prop.

Prabha Ras
HOD

G.U) DCST/2011/ (3/PC/R4) F 69-70/ dr. no 1/1-10
C.A.R. No. 06 / R. No. 149-150 / Sr. No (3)

PASSED FOR PAYMENT



AR(F) / F.O.

D.H.

DC - NEW ITEM

(Duplicate)

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

Buyer
GOA UNIVERSITY
 DEPARTMENT OF COMPUTER SC.
 & TECHNOLOGY
 PH NO:-6519024 , 6519206 , 6519224

Delivery Note No. DTVUN/N-034	Dated 21-Apr-2011
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Total	10 NOS			

E. & O. E.

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

Recd. in Good Condition

for DELTA TECHNOLOGIES



Authorised Signatory