

TAX INVOICE

(Duplicate)

COMPUTER SERVICES PVT LTD
 4, 1st Floor, Pooja Sadan Bldg.,
 Opp. KTC Bustand, Vasco-Goa
 PH : 0832-2511420, 2516269 Fax: 2501054
 Email: Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com

Invoice No. 104	Dated 30-Jul-2014
Delivery Note	Terms of Payment
Buyer's Order No. GU/COMPUTER SCIENCE/2014/1478	Dated 14-Jul-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Registrar,
 Goa university
 Taleigao Plateau
 Goa-403 206

Description of Goods	Quantity	Rate	per	Amount
Acer Desktop PC 4th Gen Intel Core I3-4130 3.4Ghz 4Gb DDR3 Ram 500GB Sata HDD 18.5" TFT, Keyboard and Optical Mouse 100Mbps Ethernet, Min 6 USB (at Least 2 in Front) No OS/DOS No DVD/CD ROM 3 Years Comprehensive Onsite Warranty	45 Nos	26,466.67	Nos	11,91,000.15
Less : VAT Output @ 5% Round Up			5 %	59,550.01 (-)0.16
Total	45 Nos			12,50,550.00

Amount Chargeable (in words)
Rs. Twelve Lakhs Fifty Thousand Five Hundred Fifty Only

E. & O. E.

PASSED FOR PAYMENT
 Rs. 12,50,550 (Twelve Lakhs
 Fifty Thousand Five Hundred
 Fifty Only)

Remarks :
 CST NO :- V/CST/2172 w.e. f 01.06.2000. Note :- Payments to be cleared in 7days. Delayed payment chargeable@24%. Payments in Favour Of JP Computer Services Pvt. Ltd. E & OE.

Company's VAT TIN No. : **30141201506**

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

for **JP COMPUTER SERVICES PVT LTD**



SERIAL NUMBERS: -

- | | | | |
|----------------------|----------------------|----------------------|----------------------|
| ✓ UXVJSSI101E2945012 | UXVJSSI101E2945024 | ✓ UXVJSSI101E2945036 | UXVJSSI101E2945048 |
| ✓ UXVJSSI101E2945013 | ✓ UXVJSSI101E2945025 | ✓ UXVJSSI101E2945037 | ✓ UXVJSSI101E2945049 |
| ✓ UXVJSSI101E2945014 | ✓ UXVJSSI101E2945026 | ✓ UXVJSSI101E2945038 | ✓ UXVJSSI101E2945050 |
| ✗ UXVJSSI101E2945015 | ✓ UXVJSSI101E2945027 | UXVJSSI101E2945039 | UXVJSSI101E2945051 |
| UXVJSSI101E2945016 | ✓ UXVJSSI101E2945028 | ✓ UXVJSSI101E2945040 | UXVJSSI101E2945052 |
| ✗ UXVJSSI101E2945017 | UXVJSSI101E2945029 | ✗ UXVJSSI101E2945041 | ✓ UXVJSSI101E2945053 |
| UXVJSSI101E2945018 | ✓ UXVJSSI101E2945030 | ✓ UXVJSSI101E2945042 | ✗ UXVJSSI101E2945054 |
| ✓ UXVJSSI101E2945019 | ✓ UXVJSSI101E2945031 | ✓ UXVJSSI101E2945043 | UXVJSSI101E2945055 |
| ✗ UXVJSSI101E2945020 | ✓ UXVJSSI101E2945032 | ✓ UXVJSSI101E2945044 | ✓ UXVJSSI101E2945056 |
| ✓ UXVJSSI101E2945021 | ✗ UXVJSSI101E2945033 | UXVJSSI101E2945045 | UXVJSSI101E2945057 |
| UXVJSSI101E2945022 | ✓ UXVJSSI101E2945034 | ✓ UXVJSSI101E2945046 | |
| ✓ UXVJSSI101E2945023 | UXVJSSI101E2945035 | UXVJSSI101E2945047 | |

Certify that the material of the bill has been entered on the Consumable/Non Consumable /Imprest Entry register. Equipment & Register IV Furniture IV
Folio No. 129-130 Sr. No. 1. The same has been received / purchased in good condition as per our order/requirement.


Techni/Assit




HOD

GU/DCST/2014-15/Computers/R.No.4/F.No.130/1 to 45

C.A.R. NO-07/ F.No. 145-150/ Sr.No-75

