

INVOICE

(Quadruplicate)


DELTA TECHNOLOGIES CF1/CF2, FONSECA ARCADE, NEAR CIVIL COURT, TISK, PONDA - GOA. PH NO:2313307/2316593 E-mail : deltagoa@gmail.com	Invoice No.	Dated
	DTINV/I-295	28-Mar-2013
Buyer GOA UNIVERSITY TALEIGAO PLATEAU GOA-403-206 PH NO:-6519024 , 6519206 , 6519224 DEPARTMENT OF COMPUTER SC. & TECHNOLOGY	Delivery Note	Mode/Terms of Payment
	DTVUN/N-450	
	Supplier's Ref.	Other Reference(s)
	DTINV/I-295	
	Buyer's Order No.	Dated
	GU/DCST/DESKTOPS/2012-13/5649	26-Mar-2013
	Despatch Document No.	Dated
		28-Mar-2013
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ZENITH PC ZENITH INTEL CORE I3 2120 PROCESSOR 3.3 GZH, 3 MB CACHE, 2 CORES, H61 INTEL ORIGINAL MOTHERBOARD, 4 GB DDR3 RAM, 500 GB HDD, 18.5" TFT, USB MULTIMEDIA KB, USB OPTICAL MOUSE, DVD WRITER, 1000 MBPS LAN, USB PORTS 2 IN FRONT AND 4 BEHIND WARRANTY: 3 YEARS	30 NOS	23,800.00	NOS	7,14,000.00
OUTPUT VAT 5% PONDA			5 %	35,700.00
Total	30 NOS			7,49,700.00


Amount Chargeable (in words) E. & O. E.
Rs. Seven Lakh Forty Nine Thousand Seven Hundred Only

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

for DELTA TECHNOLOGIES

 Authorised Signatory

SUBJECT TO PONDA JURISDICTION
 This is a Computer Generated Invoice

PASSED FOR PAYMENT
 Rs. ~~749000~~ 749700
 (Seven Lakh Forty Nine Thousand Seven Hundred Only)

 AR(F) / F.O.

Certify that the material of the bill has been entered on the Consumable/Non Consumable /Imprest Entry register Equipment & furniture Rq 4 Folio No. 99 Sr. No. 1. The same has been received / purchased in good condition as per our order/requirement.

Nijus
Tech/Assit
Tr. By

Pradeep Das
HOD

CW/DCST/DESKTOPS/2013/R4/99/1/32

C.A.R.NO.07/F.NO.135-136/Sr.NO.34



PASSED FOR PAYMENT

Handwritten notes and signatures at the bottom of the page.

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[Signature]
or [Signature] [Signature]
HOD 28/3/2013

AV/DC ST/DES KTOPS/2013/RU/REQ/31/20
C.A.R. NO-07/F.NO-135-136/SR.NO-34



PASSED FOR [unclear]

AMPT/EG