

INVOICE

JAMSON GALAXY
 MANGUIRISH BLDG, GROUND FLOOR,
 OPP. BOMBAY BAZAR. PANAJI,
 GOA- 403 001.
 E-Mail : muk@jamsons.in

Invoice No.
120
 Delivery Note

Dated
26-Nov-2015
 Mode/Terms of Payment

O/C

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

I

Buyer
GOA UNIVERSITY DEPT OF CHEMISTRY

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	DELL DESKTOP V3900 I5 4GB 1TB 3 YEAR HARDWARE WARRANTY	10 No	41,190.48	No	4,11,904.80	
2	CANNON LIDE 120 SCANNER	1 No	3,619.05	No	3,619.05	
					4,15,523.85	
Less: Output Vat @ 5% Round Off					20,776.19 (-).04	
Total					11 No	₹ 4,36,300.00

64/7(B)

PAID FOR PAYMENT
 ₹ 4,36,300.00

27/11/15
 AR(F) / F.O

Amount Chargeable (in words)
 INR Four Lakh Thirty Six Thousand Three Hundred Only

Bill Certified for Payment

linim
 Head
 Department of Chemistry
 GOA UNIVERSITY

Company's VAT TIN : 30980109794

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



for JAMSON GALAXY

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice