

o/c

TAX INVOICE

JP COMPUTER SERVICES PVT LTD
 Off 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. **235** Dated **26-Nov-2014**
 Delivery Note Terms of Payment
 Buyer's Order No. **GU/CHEMISTRY/2014/3072** Dated **7-Nov-2014**
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Consignee
Goa University
 Taleigao Plateau
 Goa
 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) 3 Years Comprehensive Onsite Warranty | 9 Nos | 26,466.67 | Nos | 2,38,200.03 |
| Preloaded Windows 8 SL in Lieu of DOS/Linux | 9 Nos | 3,800.00 | Nos | 34,200.00 |
| 600 VA Numeric UPS 2 Years Warranty on UPS & Battery | 9 Nos | 1,600.00 | Nos | 14,400.00 |
| DVD Writer INTERNAL - 3YRS WARRANTY (CHEMISTRY DEPARTMENT) | 9 Nos | 1,300.00 | Nos | 11,700.00 |
| | | | | 2,98,500.03 |
| | | VAT Output @ 5% | 5 % | 14,925.00 |
| Less : | | Round Up | | (-)0.03 |
| Total | 36 Nos | | | 3,13,425.00 |

E & O E

Amount Chargeable (in words)
 Rs. Three Lakhs Thirteen Thousand Four Hundred Twenty Five Only

Bill certified for payment

[Signature]
 Head
 21/11/14

Department of Chemistry
GOA UNIVERSITY

PASSED FOR PAYMENT
 3,13,425/- (Three
 lakh thirteen thousand
 four hundred twenty
 five only)

Remarks
 CST NO :- V/CST/2172 w.e. 1.01.06.2000. 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



[Signature]
 Authorised Signatory