

INVOICE

C/206


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. 41	Dated 23-May-2014
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Goa University Taleigao Plateau Goa	Buyer's Order No. GU/Geol/2014/PO_Desktop/I	Dated 28-Mar-2014
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

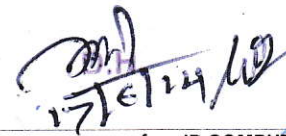
Description of Goods	Quantity	Rate	per	Amount
ACER VERITON PC With Intel Core i5 4th Gen Processor 4GB DDR3 Ram 500GB Sata HDD 18.5" TFT, Keyboard & Optical Mouse 100Mbps Ethernet 6 USB Ports Dos 3 Years Comprehensive Onsite Warranty	2 Nos	30,466.67	Nos	60,933.34
UPS 1 KVA	2 Nos	3,990.48	Nos	7,980.96
Less :			5 %	68,914.30
VAT Output @ 5% Round Up				3,445.72
				(-).02
Total	4 Nos			72,360.00

*The above items received on 28/5/2014
 In good condition as per our order
 @ramy*

Amount Chargeable (in words) E. & O. E.
Rs. Seventy Two Thousand Three Hundred Sixty Only


*Installed & working
 satisfactory*


 Head *4/6/14*
 Department of Earth Science
 GOA UNIVERSITY

PASSED FOR PAYMENT
 Rs. 72,360/- *CS only*
Two thousand three hundred sixty only

 AR(F) / F.O.

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

 Authorised Signatory

B.H. Earth SC. 6-3(10) Equipment
2014-15

Certified that the material of
the bill has been entered on the
consumable/Non-consumable/Imprest
Entry register No. 3A Folio
No. 40 and same has been
received/purchased in good condition
as per our order/requirement.


Technol/Asst.


UDC


MOD

GU/G20/PC/2014/1+1=2

GU/G20/UPS/2014/1+1=2

The amount of the bill has been entered
in B.C.R. of the dept.

C.A.R. NO-07/F.No-145-146/Sr.No.69