

C/114
CUSTOMER COPY-1

COMMERCIAL INVOICE



Plot No. SA-9, Sancoale Ind. Estate
P.O. Zuarinagar,
Goa - 403 726

Tel : (0832) 255547
Fax : (0832) 2555826

COMPUTERS LTD

SOLD TO:

THE REGISTRAR
GOA UNIVERSITY
TALEIGAO PLATEAU, GOA-403206

DESPATCHED TO:

THE REGISTRAR
GOA UNIVERSITY
TALEIGAO PLATEAU, GOA-403206
PROF. CHACHAD T: 0832-6519330

	NUMBER	DATE
Invoice	COM/11-12/01063	31/01/2012
Your Order	GU/33/19/2011/EARTH SCIEARTH SC./2011/4287	12/01/2012
Our O.A.No.	M102352	18/01/2012
Terms of Payment	Transporter Doc.No.	
100%INSTALLATION	H/D	
Documents thru	Mode of Despatch	Entry / Exemption Form
	HAND DEL	NOT.APPL.
		Octroi Payable By

Sr. Code	Description	Qty.	Unit Rate	Amount (Rs.)
1 H61 <i>RF 38</i>	H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL COREi-3 2100 PROCESSOR 3.10GHZ SMARTCACHE3MB/4GBDDR3/1 TERA BYTE/10/100/1000LAN/USBMULTIMEDIAKBD/USBOPTICALMOUSE/18.5WIDETFT//DVD WRITER//WIN7PROF OEM PRELOADED//MS OFFICE 2010 STANDARD PRELOADED//16X GRA"APHICS CARD WITH 512 M	8	36950.00	295600.00
2 URA <i>RF 38</i>	ITEM SR.NO. 2041342 TO 2041349 2ON41185 2ON41184 URANIUM+/INTEL CORE I3 PROCESSOR 2310M-2.10GHZ 3MBCACHE/4GBDDR3 -1DIMMS/500GBSATAHDD/DVDR/W/10-100-1000LAN/INTEGRATEDWIRELESSCARD/TFT 14.0WXGA16.9LED//1.3MEGAPIXELVIDEOCAMERA//MS OFFICE 2010 STANDARD PRELOADED//WIN7PROF OEM PRELOADED//CARRY CASE//NORTO"ON ANTIVIRUS (ONE YEAR LICENCE)	2	39500.00	79000.00
3 OAI <i>RF 38</i>	1.1 KVA APC UPS	8	6000.00	48000.00

The above items received on 01/02/2012 in good condition as per our order.

RF 38
The desktops and laptops have been installed and working satisfactory

Chachad
Head

PAN NO :- AAACZ0104F

Department of Earth Science
GOA UNIVERSITY

Warranty : 37 Months From The Date Of Invoice

Sub-Total Value as per PO 422600.00

Consignees CST/TIN No.
Rupees Four Lakh Forty Three Thousand Seven Hundred Thirty Only

SALES TAX / CST /VAT @ 5.00% 21130.00

OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09..07.2001 /

Grand Total Payable 443730.00

CERTIFICATE
I/We hereby certify that the particulars given above are true and correct ant the amount indicated represents the actually price charged and there is no flow of additional of additional consideration directly or indirectly from the bayer

For ZENITH COMPUTERS LTD.

Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues

llc
Authorised Signatory

Certified that the material of
the bill has been entered on the
consumable bill/imprest
Entry register No. 3A Folio
No. 38 and same has been
received/purchased in good condition
as per our order/requirement.


Tech/Asst.


Secy.


Top.

GU/GEO/PC/2012/1+7=8 — RNo. 3A — RFAI-38
GU/GEO/C.P.U/2012/1+7=8 — RNo. 3A — —
GU/GEO/UPS/2012/1+7=8 — — — —
GU/GEO/LAP-TOP/2012/1+1=2 — — — —

C.A.R. No. 07 / F.No. 125-126 / Sr. No. (7)