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TAX INVOICE CUM CHALLAN		KALIKA ENTERPRISES	
To. HOD of Marine Science		'Kamat Arcade' Bldg 'A' 49 St.Inez, Panaji-Goa. Ph no:2231089/3254974	
Goa University, Bambolim-Goa.		DC no: Bill No: KE244/2012-13	Date: Date : 22/10/2012
TIN NO:		TIN NO: 30330104283 C.S.T. No.P/CST/6435 w.e.f.10/12/2001	
Description of Goods		Qty.	Rate
Ref:GU/Mar.Sci./2012/13/3145			Amount In Rupees
Sony Vaio E14A16 3rd Gen Core i7 (2.10)/750GB HDD/ 4GB Ram/Win 7HP/DVD R/w/Graphic Card 1 GB/BTH/ Web Cam/HDMI/14"Screen S/n:0000475-2 P-54301357-A Service No:1800 103 7799		1no.	Rs.62030/-
			Rs.62030=00
			Rs.62030=00
			Rs. 3102=00

			Rs. 65132=00
Amount Chargeable(in words): Sixty Five Thousand One Hundred Thirty Two Only.			
Terms & Conditions. 100% Advance Payment . We reserve a lien on goods till full payment is done. Interest @15% p.a. will be charged if payment is not received within time. Minimum visit charges of Rs.500/- applicable even if the call is unsuccessful. Warranty Service will be provided directly from respective manufacturer ,Lighting, fire, physically damaged, are not covered under Warranty, Virus & Software calls are chargeable as per actual, Subject to Panjim Jurisdiction, Goods once sold will not be taken back., we recommend licensed software.Kalika Enterprises is not liable for any warranty claims.			
Remarks:	Receiver's Signature with Stamp	For KALIKA ENTERPRISES	
	PASSED FOR PAYMENT Rs. 65132/- (Sixty five thousand one hundred thirty two only)		

29/10/12 AR(F) / F.O.