

TIN NO.: 30720302482 valid from 1-4-2005
 CST NO:B/CST/3437 dt.13/11/97

COMPUSERVE
 115, Sirsat Building, Mapusa-Goa 403 507
 Ph.:2262977 Email:compusupport@sify.com

<RETAIL - INVOICE>

Invoice No. : 067
 Party : **Registrar, Goa University**
 Address : Taleigao Plateau, Goa
 Party TIN No :
 Order No. : Ref.No.:GU/PHYSICS/2007/940 dtd.:15/06/07

Date: 22-06-2007

Sr.No.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
01.	Intel Pentium4 3.0Ghz	03.	Pcs.	19,951.92	59,855.76
	Intel D945 GCL motherboard				
	512MB DDR Ram				
	1.44MB FDD				
	80GB SATA HDD				
	52X CD Writer				
	Onboard Ethernet, multimedia				
	15" color monitor				
	Key Board & Optical Mouse				
	USB Ports				
	Atx cabinet				
02.	Numeric 600va UPS	03.	Pcs.	1,923.07	5,769.21
03.	HP DJ 2360 Printer	01.	Pcs.	2,884.62	2,884.62
				Total	68,509.59
				Add : 4% vat	2,740.38
				Grand total	71,250.00

PASSED FOR PAYMENT
 RS. 71250/-
 Receipts are enclosed
 included for pay only.
 AR(F)/F.O.
 D.H.

F. Desm
 27.6.07
 Passed for Payment

Rupees Seventy One Thousand Two Hundred & Fifty Only.

Terms & Conditions

*Payments to be made by Cash/D.D. in favour of COMPUSERVE * Interest @ 24% will be charged on overdue payments*Goods once sold will not be taken back* Our responsibility ceases the moment goods leave our premises.*We reserve a lien on goods till full payment is made. *Dishonoured/bounced cheque voids warranty. *Please bring along copy of our Invoice/Challan for any type of warranty Repairs/Replacements. * Subject to Goa Jurisdiction.

I/we hereby certify that my/our registration certificate under the GST is in force on the date on which the sale of goods specified in this bill made by me/us and that the transaction of the sale covered by this bills has been affected by me/us in the regular course of our business.

Remarks

Receiver's signature with stamp

Checked by

For COMPUSERVE



Copy