

# City Computer Resources

Suyash Complex, 1st Floor, S. V. Road,  
Opp. Hotel May Fair, Panaji - Goa 403 001.  
Tel.: 2426796, 2431914, 2432696 Fax : 2422827



## TAX INVOICE CUM DELIVERY CHALLAN

TIN - 30640101251 **TIN:30620110186**

(Duplicate) <b>THE REGISTRAR</b> GOA UNIVERSITY TALEIGAO, GOA 6519206 Fatima	INVOICE NO. CCR00326      DATE 6-8-2015
	CUSTOMER'S ORDER NO. & DATE GU/PHYSICS/2015/960      31-7-2015
	FORM / TAX

PAYMENT TERMS : 0	MODE OF DESPATCH :
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Product Description	U/M	Qty	Rate	Disc%	Tax%	Value	
						Rs.	Ps.

Asus Eee Book X205TA Notebook	nos	9.00	14,190.00			5	1,27,710.00
Serial No :			F6NLCX053959255				
			F6NLCX053833256				
			F6NLCX05383125E				
			F6NLCX053875258				
			F6NLCX053956255				

Intel Atom Quad Core Z3735, 1.33 GHz  
Processor 2GB Memory, 11.6" HD Display,  
Integrated Graphics, 32 GB Emmc HDD, Windows 8.1  
SI Preloaded  
One Year Warranty

Mouse Umax Klick UM 4021 Black	nos	9.00	170.00			5	1,530.00
Serial No :			14-1307-4021U0002935				
			14-1307-4021U0002938				
			14-1307-40210002956				
			14-1307-4021U0002970				
			14-1307-4021u0002932				

PASSED FOR PAYMENT  
 Rs. 1,35,702/-  
 Lakh thirty five thousand seven hundred two only

Non Taxable Amt	Taxable Amt.	Sub Total :	1,29,240.00
	1,29,240.00	Tax Amount :	6,462.00
		Round off :	
		Total :	<b>1,35,702.00</b>

Indian Rupees One Lakh Thirty Five Thousand Seven Hundred Two Only

*RB*  
 11/08/2015  
 Passed for Payment

C.S.T. No. P/CST/3330 Dt. 5-7-88. L.S.T. No. P/5297 Dt. 5-7-88 ST-Reg. No. MRS/Panaji(GOA)/3/03-04  
 Subject to Panaji Jurisdiction. Delayed payments subject to 25% interest and Goods once sold will not be accepted back.

Goods Received in Order.  
 Received by :

For CITY COMPUTER RESOURCES



Authorised Dealers & Distributors :



lenovo

EPSON

Canon

