

4
162

TAX INVOICE

Quadruplicate - Extra Copy

GURUDEV INFOTECH
107/1 DVG ROAD
BASAVANAGUDI
BANGALORE-560004
E-mail : info@gurudevinfotech.com

Invoice No.
476/10-11
Delivery Note

Dated
19-Nov-2010
Mode/Terms of Payment
90%AGAINST DELIVERY 10%AFTER INSTALLION
Other Reference(s)

Consignee
THE PRINCIPAL R V C E
R V VIDYANEKETAN POST
MYSORE ROAD
BANGALORE

Buyer's Order No.
2177/2010-11
Despatch Document No.

Dated
15-Oct-2010
Dated

Buyer (if other than consignee)
THE PRINCIPAL R V C E
R V VIDYANEKETAN POST
MYSORE ROAD
BANGALORE

Despatched through
DIXIT
Terms of Delivery
DOORDELIVERY

Destination
DOORDELIVERY

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP M200-H57MT/11" CIS-661(3.33GHZ/4MB CASHE/32NIM) 500GB SATA HDD 7200RPM/4GBDDR3 1066MHZ RAM (2X2GB) PS2 KEYBOARD/PS2 OPTICAL MOUSE 17" TFT MONITOR/FREE DOS 5YEARS ONSITE WARRANTY	162 NO.	31,285.72	NO.	50,68,286.64
2	DVD WRITER	25 NO.	952.00	NO.	23,800.00
3	SAMSUNG ML1666 LASERJET PRINTER	4 NO.	4,288.00	NO.	17,152.00
					51,09,238.64
				5 %	2,55,461.93
					(-)0.57

Less :

**OUTPUT VAT @ 5%
ROUND OFF**

Total **191 NO.** **53,64,700.00**

E & O E

VAT % Assessable Value VAT Amount
5 % 51,09,238.64 2,55,461.93

Amount Chargeable (in words)

Rs. Fifty Three Lakh Sixty Four Thousand Seven Hundred Only

VAT Amount (in words)

Rs. Two Lakh Fifty Five Thousand Four Hundred Sixty One and Ninety Three paise Only (Rs. 2,55,461.93)

Company's VAT TIN : **29210078224**

Company's CST No. : **72881549**

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL THE PARTICULARS ARE TRUE AND CORRECT.

for GURUDEV INFOTECH

Naik
Authorised Signatory

This is a Computer Generated Invoice

lee *Des*
19/11/10

* 8 Computers for UG