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INVOICE

Original Buyer's Copy

Gurudev Infotech 2014-2015  
2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET  
BASAVANAGUDI  
E-Mail: info@gurudevinfotech.com

Invoice No: 06229/14-15  
Date: 28-Oct-2014

Media: Terms of Payment  
IMMEADIATE

Buyer  
THE PRINCIPAL, R.V COLLEGE OF ENGINEERING  
R.V. VIDYANIKETAN POST  
MYSORE ROAD  
BANGALORE

Buyer's Order No: RVF/1937/2013-14  
Dispatch Document No:

Date: 13-Sep-2014

Despatched through: RAGHU  
Terms of Delivery: IMMEADIATE

Destination: DOORDELIVERY

Sr No	Description of Goods	Quantity	Unit	Price	Amount
	<b>ACER VERITON DESKTOP</b> 3MB CACHE AND 1670 MB RAM MULTIPLE HARD DISK DRIVE MEMORY 3200 MHz 2000 RPM HD 15.5 INCH WINDOWS 8 32 BIT SYSTEM MONITOR 3 YEARS ON SITE COMPREHENSIVE WARRANTY 1 YEAR SERIAL PORTS 11 INCH PORT 1 1X & 1 16X 4 * USB 2.0 * USB 3	70 NOS		24,99,000.00	23,68,730.00
	Output VAT@5.5 ROUND OFF				1,30,280.15 (-) 10.15
	<b>Total</b>	<b>70 NOS</b>			<b>24,99,000.00</b> E & OE

Amount Chargeable (in words)  
INR Twenty Four Lakh Ninety Nine Thousand Only

Company's VAT TIN: 29210078224  
Company's CST No: 29210078224  
Company's Service Tax No: ABXPN8437GST001  
Company's PAN: ABXPN8473G

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

*Handwritten signature*  
28/10/14  
Head  
Department of Electrical  
Engineering  
Gurudev Infotech 2014-2015  
Authorised Signatory

Received 30/10/14  
*Handwritten signature*

This is a Computer Generated Invoice



# GURUDEV INFOTECH

Complete IT Solution Providers

# 44 2nd Floor, MT Street  
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Bangalore 560 004.

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Web : www.gurudevinfotech.com

GI/RVCE/EEE/2590-10/2014-15

28-10-2014

To,  
THE HEAD OF THE DEPARTMENT,  
CIVIL ENGG. DEPARTMENT,  
R.V.COLLEGE OF ENGINEERING,  
BANGALORE.

Dear Sir,

SUB : SUPPLY OF COMPUTER SYSTEMS AGAINST ORDER NO.  
RVE/1937/2013-14 Dtd. 13-09-2014

With respect to the above subject kindly acknowledge the delivery of the following computer systems to your department

SI.NO.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT
1.	ACER VERITON M200 / TOWER FORM FACTOR / H81 CHIPSET / CI3 4130 / 3 MB CACHE / HD 4600 / 500GB SATA HDD 7200 RPM / 4GB DDR3 1333 MHZ RAM (1 X 4GB) / USB MM KB / USB OPTICAL MOUSE / 16X SATA DVD RW / WIN8 SL / 5 YRS ONSITE WARRANTY (5-5-5) / 300 WATT / 18.5" LED MONITOR ( 1*SERIAL PORT / 1* PARALLEL PORT / 1*PCI / 2 PCIE SLOT - 1*1X & 1*16X / 4*USB 2.0 & 2*USB 3.0)	30	35,700-00	10,71,000-00

delivered to dept on 28/10/2014

Regards.



Aravind Simha  
28/10/14

19/14