Invoice No. 175

LOH BP

Dated 1-Jul-2015

COMPUTECH SYSTEMS

A/P:VASAGADE,TAL:KARVIR,DIST:KOLHAPUR 416202

> Contact :9689938371/9404980261 E-Mail :deepakp4@rediffmail.com

## Tax Invoice

Party: Helpers of the Handicapped Kolhapur

Kolhapur

	Kolliapui					
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP 15-R249TU (CI3 4TH GEN/4GB/1TB/15.6")  S/N:CND5069D1R  S/N:CND5069CW4  S/N:CND5057FLD  S/N:CND50699M1  WARRANTY 1YEAR	4 QTY	29,750.00	QTY	4.762 %	1,13,333.22
2	SCREENGUARD	4 QTY	1.00	QTY	4.762 %	3.81
3	KEYGUARD	4 QTY	1.00	QTY	4.762 %	3.81
4	MOUSE USB	4 QTY	1.00	QTY	4.762 %	3.81
5	BAG PACK	4 QTY	1.00	QTY	4.762 %	3.81
6	Mouse Pad	4 QTY	1.00	QTY	4.762 %	3.81
						1,13,352.27
	OUTPUT VAT 5% A/C Less: ROUND OFF A/C		5	%		5,667.61 (-)19.88
	Chy Mo. 05725-4 UBI Z	1,1900	10/		- 4	
	Total	24 QTY				₹ 1,19,000.00
						FOOF

Amount Chargeable (in words)

E. & O.E

## Indian Rupees One Lakh Nineteen Thousand Only

Remarks:

1)No Warranty for BURNS & DAMAGES parts. 2) Goods once sold will not be taken back. 3) Carry in warranty & service for Hardware only at service centre. 4) We provide only Genuine Softwares . 5)\*\*
Delivery outside octroi limits.\*\*

Company's VAT TIN Company's CST No.

: 27130608406V : 27130608406C

Declaration

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale overed by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while a of return and the due tax, if any, payble on the sale been paid or shall be paid.

This is a Computer Generated Invoice

for COMPUTECH SYSTEMS





## COMPUTECH SYSTEMS

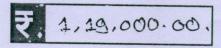
RECEIPT

1115 E, Thorat Towers, Shop No. 3, Sykes Extension, Rajarampuri Road, Koihapur- 416001

A/p. Vasagade, Tal.: Karveer, Dist.: Koihapur-416202

E-mail: deepakp4@rediffmail.com Mob. No. 9689938371 / 9404980261

Date: 2/7/15.	56
Received with thanks from Helper of the Handicapped	kolhopur
the sum of Rupees One Lakh Nineteem Thousand	Jonly.
	union Bont
in PART/FULL Payment of our Bill No. 175 Dt. 2	17115



S. hiect to Realization of Cheque if any



