

Tax Invoice

LALANI INFOTECH LIMITED 1A, KHETRA DAS LANE (BESIDE 25 GANESH CHANDRA AVENUE), KOLKATA-700012 KOLKATA- 700012 Phno: (033) 66126400/22115285 E-Mail: lalani@lalaniinfotech.in Vat No: 19532288019 Cst No: 19532288213	Invoice No: 15-16/FST/07002	Dated: 14/08/2015
	Delivery Note No:	Dated:
	Buyer's Order No:	Dated:
	Agent's Ref. HO NILADARI CHATTERJEE	Due Date 16/08/2015
Buyer's Name and Address: PARIVAAR EDUCATION SOCIETY BONDGRAM BAKHRAHAT ROAD	Payment Type: NORMAL	
Pin: 700104 City: KOLKATA State: WEST BENGAL Contact Person: MR SUVANKAR KAR Phone: Mobile: 9831777754 VAT No: CST No:	Carrier Name: Shipping Address:	

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax (%)	Tax (%)	Sp. Disc. (%)	Amount (Rs)
1	CPU INTEL DUAL CORE 3 GHZ G3220	6	3600.00	PCS	0	0	5.00		21600.00
2	MB GIGABYTE H81M-S	6	3300.00	PCS	0	0	5.00		19800.00
3	MEMORY DDR-3 STARLITE 2 GB PC 1333 GOLD	6	1100.00	PCS	0	0	5.00		6600.00
4	HDD INT SEAGATE 500 GB SATA	6	3100.00	PCS	0	0	5.00		18600.00
5	KEYBOARD+MOUSE USB LOGITECH COMBO MK 100	6	750.00	PCS	0	0	5.00		4500.00
6	DVD WRITER LG SATA	6	950.00	PCS	0	0	5.00		5700.00
7	CABINET MERCURY NAPTUNE	6	600.00	PCS	0	0	5.00		3600.00
8	SMPS MERCURY 450 WATT	6	500.00	PCS	0	0	5.00		3000.00
9	MONITOR TFT AOC 15.6" LED 1670SWUM	6	4100.00	PCS	0	0	5.00		24600.00
10	UPS CYBERPOWER 600VA	6	1650.00	PCS	0	0	5.00		9900.00

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	Carrier Name:	
	Shipping Address:	
Pin: 700104 City: KOLKATA State: WEST BENGAL Contact Person: MR SUVANKAR KAR Phone: Mobile: 9831777764 VAT No: CST No:		
Against:-	Total Taxable Amount	1,17,900.00
	Discount	
	Service Tax	
	VAT	5895.00 (5 %)
	Sp Disc.	
	Round Off:	5895.00
	Total Quantity:	60
	Total Amount:	1,23,795.00
Amount (in words)- Rupees One Hundred Twenty Three Thousand Seven Hundred Ninety Five Only.		E & O.E
Declaration:		
1. Please pay by A/C Payee Cheque only in favour of LALANI INFOTECH LIMITED		
2. In case of Cheque Bouncing Rs 300/- and interest @24% p.a. will be charged till the date of realisation of the payment.		
3. All disputes subject to Kolkata Jurisdiction.		
4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.		
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.		
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.		
7. Goods once sold cannot be exchanged or taken back.		
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.		
Receiver's Signature with stamp	Checked By	Delivered By
		For, LALANI INFOTECH LIMITED <i>Acid</i> Authorized Signatory

14/08/2015 16:38:32