Retail Invoice

ARR W INFORMATICS PVT.LTD
-18 TA BLOCK
PUR OPP .METRO PILLER NO.48
DELHI-110092
011-43019160, 22046288, 9811140974
011-49515555(FOR AMC)
E-Mail :amarjeet@arrowpc.com

Buyer
MATA SUNDRI COLLAGE FOR WOMAN
MATA SUNDRI LANE NEW DELHI-110002

Invoice No. **RI/0891/AIPL/2016/17**	Dated **5-Dec-2016**
Delivery Note	Mode/Terms of Payment **CHQ**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP DESKTOP 400G2** S/NO.INA622SB5P/S/NO.INA626TJJ1 S/NO.INA622SBB1/S/NO.INA626TJGW VA622SBBP/S/NO.INA626TJHB INA622SB9K/S/NO.INA626TJGJ S/NO.INA626TJHV/S/NO.INA626TJG5 S/NO.INA626TJH4/S/NO.INA626TJJGR S/NO.INA626TJJ3/INA622SB89 S/NO.INA637WBDX/S/NO.INA637WBHM S/NO.INA637WBJ6/S/NO.INA637WB5Y S/NO.INA637WB7F/S/NOINA637WB7K S/NO.INA637WB7Q/S/NO.INA637WBCT S/NO.INA637WB6P/S/NO.INA637WB6W S/NO.INA637WB6M/S/NO.INA637WBBBT S/NO.INA637WB50/S/NO.INA637WB76 S/NO.INA637WB9J/S/NO.INA636WB55 S/NO.INA637WB72/S/NO.INA637WB9W	**32 Nos.**	49,523.80	Nos.	**15,84,761.60**

Distribution
PCS - 32 - Vocational Comp. Lab. 1 & 2
Mouse - Voc. & Comp-Lab 1 & 2
UPS - 1 - A.O.
AK - 2
Library - 3 - MSP. Lab - 3
Admn - 1

continued ...

* All the HP Desktop Systems are installed and working fine

Sd/-
15/12/16
(SURESH KR. SALINA)
LAB. Asst.

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NFORMATICS PVT.LTD
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SUNDRI COLLAGE FOR WOMAN
SUNDRI LANE NEW DELHI-110002

Invoice No.	Dated
RI/0891/AIPL/2016/17	5-Dec-2016
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Description of Goods	Quantity	Rate	per	Amount
P LED 18.5'MONITOR S/NO.3CQ6321HST/S/NO.3CQ6331SZW/S/NO.3CQ6331TZG S/NO.3CQ6331V00/3CQ6331TSL. 3CQ6321HT7/3CQ6331TZ7 S/NO.3CQ6331TZ3/3CQ6331TSJ/3CQ6271WBX S/NO.3CQ6321HW5/3CQ6331TZB/3CQ6321HRG S/NO.3CQ6331TY4/3CQ6330BKW/3CQ6331TYW S/NO.3CQ6331TS9/3CQ6271W84/3CQ6331TYY S/NO.3CQ6331V0C/3CQ6331TYF/3CQ6321GNV S/NO.3CQ6331TZ2/3CQ6321HSC/3CQ6331T1H S/NO.3CQ6321HRQ/3CQ6321HS8/3CQ6321HWK S/NO.3CQ6331TY6/3CQ6332WM6/3CQ6331T11 S/NO.3CQ6331T3R	**32 Nos.**			
Microtek UPS625VA	**10 Nos.**	2,285.71	Nos.	**22,857.10**
LOGITECH MOUSE	**10 Nos.**	404.76	Nos.	**4,047.60**
				16,11,666.30
Output Vat 5%		5	%	**80,583.32**

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SUNDRI COLLAGE FOR WOMAN
SUNDRI LANE NEW DELHI-110002

Invoice No.	Dated
RI/0891/AIPL/2016/17	5-Dec-2016
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Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Round Off				**0.38**
Total	**84 Nos.**			**₹ 16,92,250.00**

Entered in the Stock Register
Page No. 265
Value of the. Rs- 1692250=00
Date 15-12-2016
Store Keeper 15-12-16

E. & O.E

Amount Chargeable (in words)
INR Sixteen Lakh Ninety Two Thousand Two Hundred Fifty Only

Verified for Rs. 16,92,250/- only

H.P. Singh

Company's VAT TIN : **07570182373**
Company's CST No. : **07570182373**

Declaration
(Terms & Conditions)1. All warranty will be given by princepal manufautur.AIPL not be responsible any raplasment or repring or any other kind warranty.2.once sold will not be taken back.3disputes are subject to delhi juristion.

for ARROW INFORMATICS PVT.LTD

Kewu 144

Authorised Signatory

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Mata Sundri College for Women
Sl. No. 1089
Date 16.12.16
New Delhi