

(Original)

RETAIL INVOICE

SKG COMPUTERS - 2013-2014
 206 Pankaj Plaza 1, Plot 1
 Central Mkt. Sec 6, Dwarka
 New Delhi
 Ph. 25075380

Invoice No. 1751	Dated 28-Aug-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Datec
Despatch Document N	Datec
Despatched through	Destination
Terms of Deliver By Hand	

Consignee
North Spring Invesments
 B-1/14 Agarsen Aptt. Sec 7
 Dwarka New Delhi 110075
 Mob. 9999906751

Description of Goods	Quantity	Rate	per	Discoun	Amount
Hp Deskjet 3050 CN11D3C04Y	1 Nos.	3,714.29	Nos.		3,714.29
Sale VAT @ 5 %			5 %		185.71
Total	1 Nos.				3,900.00

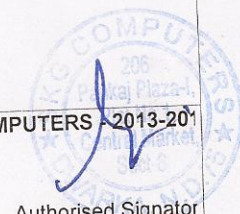
E. & O. E

Amount Chargeable (in word)
Rs. Three Thousand Nine Hundred Only

Company's VAT TIN : **07940242940**

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

for **SKG COMPUTERS - 2013-2014**



Authorised Signator

This is a Computer Generated Invoice