

RETAIL INVOICE

(Original)



COST TO COST COMPUTER
14-15 FIRST FLOOR FARM BHAWAN
NEHRU PLACE
NEW DELHI-110019
E-Mail : mail_1st@hotmail.com

Invoice No.	Dated
DP/RI-33246	10-Dec-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
22	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CREDIT CARD-- CASH

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CPU INTEL I-3 6100	1 no.	7,795.00	no.	7,795.00
2	MB MSI H110M PRO-VH PLUS	1 no.	4,090.00	no.	4,090.00
3	SMPS ANTEC BP450P	1 no.	1,890.00	no.	1,890.00
					13,775.00
	OUTPUT VAT 5%			5 %	688.75
	ROUND OFF (-)				0.25
	Total	3 no.			RUPEE 14,464.00

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Sixty Four Only

RUPEE 14,464.00

E. & O.E

Remarks:

1. GOODS SOLD WILL NOT BE TAKEN BACK 2. ALL REPLACEMENT AS COMPANY PRINCIPAL NOT BY US 3. ALL MATERIAL RECEIVED BACK US RMA UNDER WARRANTY IS SUBJECT TO ACCEPTANCE BY THEIR RESPECTIVE MANUFACTURERS PRINCIPAL 4. NO WARRANTY ON PHYSICAL DAMAGE/BURN. TNFE

Company's VAT TIN : **07640315079**

Declaration

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

for **COST TO COST COMPUTER**

Authorised Signatory

This is a Computer Generated Invoice

