

RETAIL INVOICE

(Duplicate)

SOFTNET INFOTECH GURUDWARA MARKET SEC-2 BILASPUR (H.P.) PIN: 174001 M.NO: 9816490770, 9418090770 E-mail : softnetinfotech_3370@yahoo.com	Invoice No. SI-2010	Dated 16-07-2014
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer ANIL KUMAR DISTT BILASPUR (H.P.) 174001		

SI No.	Description of Goods	Quantity	Rate	per	Disc.%	Amount
1	WD 160GB INTERNAL HARD DISC DRIVE	1	2095.23	NOS		2,095.23
	<i>OUTPUT VAT@5%</i>		5%			104.76
	<i>ROUND OFF</i>					0.01
	Total	1 NOS				2,200.00

Amount Chargeable (in words)

₹ Rupees Two Thousand Two Hundred Only

E. & O. E

Company's VAT TIN : **02120200110**

Company's CST No. : **02120200110**

Declaration

1. In case of any dispute BILASPUR court will have all jurisdiction.

2. Goods once sold are not returnable. E.&O.E.

3. No payment will be recognized without proper receipt.

4. All the warranties, Implied are manufacturers only.

5. No software warranties.

6. SOFTNET INFOTECH remain the sole owner of invoice items until the full payment is made.

7. Received the above articles in good conditions.

8. Freight charges extra as applicable

for SOFTNET INFOTECH

Authorised Signatory

SUBJECT TO BILASPUR JURISDICTION

This is a Computer Generated Invoice