

SALE INVOICE

(Original)



DOCKET CARE SYSTEMS
 C-6, BHIKAMPUR COLONY
 PAPER MILL ROAD
 LUCKNOW
 Tele Fax :0522-2334788,2329596
 Mobile:9415008353,9415790281
 E-Mail :info@docketcare.com

Buyer
AUSAF AHMAD
 233/9 PATA NALA CHOWK
 LUCKNOW
 9721900622

Invoice No. DCS/803/13-14	Dated 15-Jun-2013
Delivery Note	Mode/Terms of Payment ch. no. 242843 amt. 28000
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through MARG SOFTWARE \	Destination \
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Notebook Model 2000-2313tu 5CB3111W59	1 PCS.	25,666.67	PCS.	25,666.67
2	CARRY CASE	1 PCS.	1,000.00	PCS.	1,000.00
					26,666.67
	<i>OUTPUT VAT RETAIL @ 4%</i>			4 %	1,066.67
	<i>OUTPUT ADDITIONAL VAT @ 1%</i>			1 %	266.67
Less :	<i>Round Off</i>				(-)0.01

Total **2 PCS.** ₹ **28,000.00**

Amount Chargeable (in words)
 Indian Rupees Twenty Eight Thousand Only

E. & O.E

Company's VAT TIN : 09352305970
 Company's CST No. : LK 5217059 W.E.F 02.03.1994
 Company's Service Tax No. : AABFD9990PST001
 Company's PAN : AABFD9990P

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

for DOCKET CARE SYSTEMS

Authorized Signatory

This is a Computer Generated Invoice