

Rank Infotech Pvt. Ltd. VAT
 31.5.18

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406, Hari Alokik Heights, D-50, S

Scheme, Jaipur.

Date: 30/5/18

Invoice No. 4880

Municipal
 Govt. Girls College, Pipar city, Dist. Jodhpur

Order No. GRCP/RUSA/Store/2016-17/43

Sl. No.	DESCRIPTION	Qty.	Rate/Unit Rs.	Total Amount Rs.
1	Acer All in One Desktop Computer with preloaded operating system window 8 (Item No. 19)	01	53927/-	107854/-
2	ACER Computer Notebook Case i5 (Item No. 7)	01	49000/-	49000/-
3	Desktop Computer with Preloaded operating System Case i3 (Item NO. 32)	02	35266/-	70532/-
4	Canon Printer Model - 3010 (Item NO. 2)	03	8788/-	26364/-

RUPEES Two Lac Sixty Six thousand four hundred thirty seven Only

BANK: - HDFC BANK, BRANCH: - ASHOK MARG, C-SCHEME, A/C No. - 00542020006016, IFSC: - HDFC0000054/ MIGR: - 302240002

SUB TOTAL 2,53,750/-
 VAT@ 5% 12,687.5
 S.CHARGE@%
 GRAND TOTAL 2,66,437.5

Received the above mentioned goods in order

CUSTOMER SIGNATURE

For Rank Infotech Pvt. Ltd.
 Authorised Signatory

* E & O.E. * Subject to Jaipur Jurisdiction * Discrepancies if any must be brought to our notice within three days of the receipt of these Bill
 * Payment to be made " Account Payee " D.D./Cheque in favour of Rank Infotech Pvt. Ltd. payable at Jaipur * Interest @ 24% P.A. will be Charged in not within the date. * Warranty as per Principal of Company

Original - WHITE, Duplicate - GREEN, TRIPLICATE - PINK

राजकीय कन्या महाविद्यालय
 सिव्हर शहर (जोधपुर)