

**INVOICE**

(Duplicate)

**SHEIKH ENTERPRISES**  
 Hazratbal, "Lawan", Durga Naag  
 Near Burn Hall School Dalgate Srinagar-1  
 0194-2500743  
 E-Mail :sheikhenterprises786@gmail.com

Buyer  
**HEAD,**  
 DEPARTMENT OF URDU,  
 UNIVERSITY OF KASHMIR

Invoice No. <b>C-5258</b>	Dated <b>5-Jun-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(Supply-Xerox Machnie-UR)Kul15	Dated <b>5-Apr-2015</b>
Despatch Document No. <b>479</b>	Dated
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL AIO 3048 DESKTOP</b> INTEL CORE I3 PROCESSOR, 4 GB RAM, 1 TB HDD, WINDOWS 19.5" LED BACKLIT DISPLAY WITH ANTI GLARE HD SCREEN, BLUETOOTH, WI-FI, CAMERA, DVD-RW, WIRELESS KEYBOARD & MOUSE 1 YEAR WARRANTY  S.NO:-2H5SH32, F5NC152, HB0P542	3 pc	39,590.00	pc	2 %	1,16,394.60
	<b>Sales 5% VAT</b>				5 %	5,819.73
<b>Total</b>		<b>3 pc</b>				<b>₹ 1,22,214.33</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Twenty Two Thousand Two  
 Hundred Fourteen and Thirty Three paise Only**

*[Handwritten Signature]*  
**Head,**  
 Department of Urdu  
 University of Kashmir  
 Hazratbal, Srinagar

Company's VAT TIN : **01672060434**  
 Declaration  
 1. The price shown in this invoice is final. No responsibility  
 for any price fluctuation in the market. 2. Goods  
 once sold cannot be taken back. 3. warranty as  
 per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES  
 Authorised Signat

This is a Computer Generated Invoice

fcom

**Canon**

Business Affiliate

**Offcom Equipments**

90-Munir Manzil, Regal Chowk, Srinagar, J&K  
TEL:0194-2472130, 2474603,2479985 FAX:0194-2480657

**RETAIL INVOICE-51**

Invoice No. **5831** Dated \_\_\_\_\_  
 Order No **F(Supply order-xerox)** Machine: **UR)KUP15** Dated **21-02-15**  
 Challan No \_\_\_\_\_ Dated \_\_\_\_\_

M/S **H00**  
**Department of Urdu**  
**Uok. Sgr**

S. No.	QTY	Description of Goods	Unit Price	Value	Tax Rate	Amount of VAT	Total Amount
1	01	Canon digital Printer IR-2525 Paper size A5, Duplex 17 DADF, 25 CPM, Print Reso-7200x1200, Zoom 25-400%	1,23,576/-	1,23,576/-	13.5%	16,682/-	1,40,258/-

Rupees **One lakh forty thousand two hundred & fifty-eight Only.** Grand Total ₹ **1,40,258/-**

Tin No: 01612010124 CST No. 6010595 GST No. 201612

\_\_\_\_\_  
 Customer Signature

*[Signature]*  
 Signature of  
 Commercial Manager