



شعبہ اردو یونیورسٹی کشمیر

# Post Graduate Department of Urdu

University of Kashmir, Srinagar

The Department of Urdu at present provides Computer and Xerox Facility to only research scholars.

**Ratio of research scholar computer is 1:5**

(One computer for five research scholars)

Three computers were purchased during the period for this purpose

**INVOICE** (Duplicate)

<b>SHEIKH ENTERPRISES</b> Near "Shahwan" Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. <b>C-5258</b> Delivery Note Supplier's Ref. Dated <b>5-Jun-2015</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>HEAD,          DEPARTMENT OF URDU,          UNIVERSITY OF KASHMIR</b>	Buyer's Order No. <b>F(Supply-Xerox Machnie-UR)Ku/15</b> Dated <b>5-Apr-2015</b> Despatch Document No. <b>479</b> Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL AIO 3048 DESKTOP</b> <small>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</small>  <small>S.NO:-2HSSH32,F5NC152,HB0P542</small>	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**

Post Graduate Department of Urdu  
University of Kashmir  
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 ENTERPRISE  
 Authorised Signat

This is a Computer Generated Invoice

fcom

**Canon**

Business Affiliate

**RETAIL INVOICE-51****Offcom Equipments**90-Munir Manzil, Regal Chowk, Srinagar, J&K  
TEL:0194-2472130, 2474603,2479985 FAX:0194-2480657

Invoice No. **5831** Dated \_\_\_\_\_  
 Order No. **F(Supply order-xerox)** Machine: **UR)14/15** Dated **21.02.15**  
 Challan No. \_\_\_\_\_ Dated \_\_\_\_\_

M/S **H00**  
 Department of **UxdU**  
 Uok. **Sga**

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 A3, Duplex 11 DADF, 25 CPM, Print Reso-400%, A3, Duplex 11 DADF, 25 CPM, Print Reso-400%.	1,23,576/-	1,23,576/-	13.5%	16,682/-	1,40,258/-

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

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

Customer Signature

Signature of  
Commercial Manager