

TAX INVOICE

PACIFIC INCORPORATION

MAYUR APARTMENT, D-WING
OPP. N.M.C. BANK LTD., KAILASH NAGAR,
NANDED - 431605
Ph. +91-2462-250235
E-mail:- pacificnd@gmail.com

Invoice No.

01210511

Dated

21.05.2011

Delivery Note

2622/2699/2930

Terms of Payment

Supplier's Ref.

Dated

Buyer's Order No.

2010-2011/1152

Dated

02.04.2011

Dispatch Document No.

Dated

Dispatched through

PRASHANT

Destination

Terms of Delivery

Buyer

THE DIRECTOR,
INSTITUTE OF MANAGEMENT & TECHNOLOGY,
NANDED.

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
01	TALLY ERP 9.0 MULTIUSER LICENCE	1 NOS.	38,000.00	NOS.	38,000.00
02	EPSON EB-7 LCD PROJECTOR	1 NOS.	29,000.00	NOS.	29,000.00
03	CEILING MOUNTING KIT 1.5 X 1.5 FEET	1 NOS.	1,800.00	NOS.	1,800.00
04	VGA CABLE 10 MTR.	1 NOS.	1,800.00	NOS.	1,800.00
05	CEILING MOUNTING KIT & PROJECTOR INSTALLATION	1 NOS.	500.00	NOS.	500.00
06	MSDN ACADEMIC ALLIANCE 1 YEAR SUBSCRIPTION PACK	1 NOS.	38,000.00	NOS.	38,000.00
Total					1,09,100.00

Amount Chargeable (in words)

Rs. One Lac Nine Thousand One Hundred Only.

Company's VAT TIN No. : 27960271408V

Inter State Sales Tax No. : 27960271408C

Declaration

I/We hereby Certify that my / our registration Certificate under
The Maharashtra Value Added Tax Act 2002 is in force on
the date on which sale of goods specified in the tax invoice
is made by me/us and that the transaction of sale covered
by this bill/cash memorandum has been effected by me and
it shall be accounted for in the turnover of sales while filling
my return



This is a Computer Generated Invoice

Tested OK
10/5/11

CH. NO 058741/21.7.11