



**INVOICE**

RN GROUP		Invoice No. :- R/17-507	Dated:- 20/05/2016				
Office Add. 1 <sup>st</sup> Floor, Near ICICI Bank, Club Road, Mithanpura, Muzaffarpur-842002.		Delivery Note:- 01/20-153	Mode/Terms of Payment:- CHQ.				
Company's TINN No : 10313519019		Supplier's Ref.:-	Other Ref.:-				
Buyer(if other than consignee)  THE PRINCIPAL, SRKG COLLEGE, SITAMARHI (BIHAR)-843302.		Buyer's Order No.:-	Dated:-				
		City/Port of Loading:-  MITHANPURA, MUZ.	City/Port of Discharge :-  Sitamarhi				
		Terms of Delivery:-					
Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
01.	HP/HCL/Dell/Compaq Desktop: intel Core 2 Deo, 2 GB RAM, 512 GB HDD, 18.5" LCD Monitor, Optical Mouse, MM Keyboard, DVD Writer, LAN Card, Wei Fi Enable, 1 Year Warrenty.	30 Pcs	38,700.00	Pc		11,61,000.00	
02.	Intext o.5 KVA UPS	30 Pcs	2,400.00	Pc		72,000.00	
03	Windows 10 OS	30 Pcs	11,900.00	Pc		3,57,000.00	
04	MS Office	30 PCS	16,800.00	Pc		5,04,000.00	
Amount Chargeable(in words):						TOTAL	20,94,000.00
Twenty One lakhs Ninety Eight Thousand Seven Hundred Rupees Only.						OUTPUT Vat @5%	1,04,700.00
						G. TOTAL	21,98,700.00
		For RN Group  20/05/2016 Authorised Signatory.					

  
**Principal**  
**Principal**  
 S.R.K. Goenka College  
 Sitamarhi

# श्री राधा कृष्ण गायनका

2016-17

(बी० आर० अम्बेदकर बिहार विश्वविद्यालय,  
सीतामढ़ी-

# महाविद्यालय

2016-17

मुजफ्फरपुर की अंगीभूत इकाई)  
843302 (बिहार)

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SLNo	Name of the firm/Party	SLNo	Particulars	Quantity	Rate	Bill No/date	Amount	To whom issued	Signature of the Supplier/PSH	Signature of the Principal
1	M/S R.N. Gupta Mas.	1	H.P/H.C.L./Dell/Compaq Intel CORE 2 DUD, 2 G.B RAM, 512 G.B HDD, 18.5" LCD Monitor, optical mouse, MM Key Board, DVD writer, LAN Card, wi-fi, printer, one year warranty	30 nos	387000	R/17, 507/14905/16	11,61,000-	BCA Computer Lab		 <b>Principal</b> S.R.K. Goenka College Sitamarhi
2	do	1	Intex D.S.K.V.A UPS	30 nos	24000-	do	72000-	do		
3	do	1	Windows 10 OS	30 nos	119000-	do	357000-	do		
4	do	1	M.S Office	30 nos	16800	do	504000	do		
					VAT @ 5%		2094000-			
						Total	2198700-			