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**SHEIKH ENTERPRISES**  
"Yatri Bhawan", Durga Naag  
Near Burn Hall School Dalgate Srinagar-1  
2500743  
E-mail : sheikhenterprises786@gmail.com

Invoice No. **C-5055**  
Dated **3-Dec-2012**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref.  
Other Reference(s)

Buyer  
**Head,**  
Department of Environmental science,  
UNIVERSITY OF KASHMIR.

Buyer's Order No. **(E.SC)Equop.KU/12**  
Dated **16-Oct-2012**  
Despatch Document No.  
Dated  
Despatched through  
Destination

SA  
Per y

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Sony Vaio SVE14A16FN/S</b> Intel Core I-7 3612QM, 4GB Ram, 500GB HDD, Win7 DVD-RW, WI-FI, BLUETOOTH S.NO:- S01-0000478-5 WITH COMPLETE ACCESSORIES.	<b>1 pc</b>	65,990.00	pc		<b>65,990.00</b>
<b>Total</b>	<b>1 pc</b>				<b>65,990.00</b>

Received payment of Rs. 65,990.00  
Cheque no: 230567 Dated 2/12/12  
Sheekh Enterprises

Amount Chargeable (in words) **Rs. Sixty Five Thousand Nine Hundred Ninety Only** E. & O. E.

Attested  
P. G. Department of Environmental Science  
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 ENTERPRISES  
Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory