Bill/Invoice

31/03/2017

L . R . Agency

Shop No:2, Ground Floor,
Wallers Lane,Mount Road,
Anna Salai, Chennai- 6000 002.
Tamilnadu, India.
Tel: 044-22331044
Cell: 98409 46372

TO:	**F.O.B. terms delivery number:**
Madras School of Social Work	SQ/16-17/31032017
32, Casa Major Road,	
Egmore, Chennai,	
ZIP Code: 600 008.	

Thank you for your inquiry dated: 31/03/2017

We are pleased to bill you the following:

Item	Quantity	Description	Unit Price(Rs)	Amount (Rs)
1	1No	**ASUS Notebook**	29,612/-	29,612/-
		Model: X540LA-XX538D		
		Var: Intel i3 5th Gen,15.6" LED HD Display,4GB DDR3 RAM, 1TB HDD, Wi-Fi, LAN		
		S/N: GAN0CX16E085425		
		Warranty:1yr		
		Total		**Rs:29,612/-**

Rupees: Twenty nine thousand six hundred and twelve only.

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

1. 1 year Manufacturer warranty
2. Prices given inclusive of taxes
3. Payment 100% along with Purchase Order
4. Delivery: 2-3 Weeks Subject to availability
5. The above Price Exclusive of Installation charges
6. Computer generated Invoice/Quotation requires no signatory
7. Quotation Validity 7 days

Signatures of Authorized Person
LR/01/31032017