LALREM COMPUTER CENTRE RETAIL INVOICE (CASH/ CREDIT) Date. 6/5/19 LAWNGTLAI BAZAR, MIZORAM **INVOICE NO.:** GST NO. 15AMAPC3215FIZW To. Government langtai Cellepe **a** 03835 - 232182 lawytar, hijwan 3 8575199768/ 7005269407 S. No. Amount Rate Qnty. Description 1. Sansung Xerod Copier 2. Beng Rosectors with Noceen 3. Color printer 55000 55000 / 30000 150000 5 10000 20000 2 3. 225000 E & O. E TOTAL (Rupees The lakes that frie Thouad only. For, Lalrem Computer Centre ) only Terms of Sale : Date : # Rates are inclusive of all taxes # Goods once sold will not be taken back Warranty Policy at back page # # Warranty cannot be claimed without Cash Memo Authorized Signatory