

# INVOICE

**Shiva Systems**  
1/2 Municipal Office Road,  
P.O 263, Teppam South Bazaar,  
Virudhunagar,  
626001  
Ph : 247897 / 267559  
Mobile : 98430 88685  
Consignee

**The Principal,**  
VHNSN College,  
Virudhunagar.

Invoice No.  
**502036**  
Delivery Note

Dated  
**23-Aug-2005**  
Terms of Payment

Supplier's Ref

Other References:

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

*Handwritten notes and signatures in the top right corner.*

Description of Goods

Quantity

Rate per

Amount

Processor P4 3.0 HT 915

5 Nos.

9,100.00 Nos

45,500.00

Mother Board Intel 915GLVG

5 Nos.

4,100.00 Nos

20,500.00

RAM 512MB DDR Ram

5 Nos.

2,400.00 Nos

12,000.00

Harddisk Seagate 80Gb SATA

5 Nos.

2,975.00 Nos

14,875.00

DVD Samsung 16x

5 Nos.

1,425.00 Nos

7,125.00

Floppy Drive Sony White

5 Nos.

285.00 Nos

1,425.00

Keyboard TVSE Champ

5 Nos.

325.00 Nos

1,625.00

Mouse Logitech Optical White

5 Nos.

350.00 Nos

1,750.00

Cabinet Zebronic ATX - Chimney C801 White

5 Nos.

1,250.00 Nos

6,250.00

SMPS 350watts Zebronic

5 Nos.

Monitor Samsung 15" White

5 Nos.

4,525.00 Nos

22,625.00

*Handwritten signature and date '20/8/05' in a box.*

continued

**INVOICE (Page 2)****Shiva Systems**

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Quantity

Rate

per

Amount

**Scanner HP 2400C****1 Nos.****3,290.00****Nos****3,290.00**

Received in good condition.  
Entered in stock register, (page no. 6)  
Bill may be passed for payment.  
28/8/05

26-8-05  
90659

Total **56 Nos.****1,36,965.00**

E &amp; O E

Amount Chargeable (in words)

**Rs. One Lakh Thirty Six Thousand Nine Hundred Sixty Five Only**

## Remarks:

Sale of Computer Spares

Local Sales Tax No.

**5761399**

Inter State Sales Tax No.

**503640 dt 27.10.99**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shiva Systems

Authorized Signatory