

INVOICE

(Duplicate)

30/8/05
 To Mr. N. K.
 J. S. S.
 2/8/05
 31-8-05

Ripples Solutions No. 73, 4th Street Harvey Nagar, Arasaradi Madurai	Invoice No. Mkl/0202/05-06	Dated 24-Aug-2005
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Virudhunagar Hindu Nadar's Senthikumara Nadar college Virudhunagar - 626001	Buyer's Order No.	Date
	Despatch Document	Date
	Despatched To	Destination
	Terms of Deliv.	

Description of Goods	Quantity	Rate	per	Amount
Intel Desktop Board Box D 915GLVGL Onboard LAN Processor 1MB Cache <i>(Intel with HT Technology)</i>	6 Nos.	4,100.00	Nos.	24,600.00
	6 Nos.	8,300.00	Nos.	49,800.00
Intel Original Motherboard <i>Box D 915GAVL on Board LAN ATAV52601991/1110/1834</i>	3 Nos.	5,400.00	Nos.	16,200.00
512MB DDR RAM	9 Nos.	2,300.00	Nos.	20,700.00
80GB SATA Hard Disk <i>4MR2MP1A/LBFS/106S GVVNS/LF3E/MFBZ/LF02 GRVB/M/A4</i>	9 Nos.	2,900.00	Nos.	26,100.00
Samsung DVD Drive <i>SI No BRBY500181/183/184 185/186/187/189/189/190</i>	9 Nos.	1,400.00	Nos.	12,600.00
Sony FDD <i>SI No 23399033-42</i>	9 Nos.	270.00	Nos.	2,430.00

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Ripples Solutions No. 73, 4th Street Harvey Nagar, Arasaradi Madurai	Invoice No	Dated
	Mkt/0202/05-06	24-Aug-2005
	Delivery Note	Terms of Payment
	Supplier's Ref	Other Reference(s)
Consider Virudhunagar Hindu Nadar's Senthikumara Nadar college Virudhunagar - 626001	Buyer's Order No.	Date
	Dispatch Document	Date
	Despatched thro	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
TVS Champ Keyboard 00405783/00408135 00406042/00405779 00408138/00408123 00405501/00408133 00408140	9 Nos.	325.00	Nos	2,925.00
Logitech Opt.Mouse(W) #MS/ECRDP52	9 Nos.	360.00	Nos	3,240.00
15" Samsung Color Monitor LB15HHA YB00501/0063 8219/8239/8250/2048 0222	7 Nos.	4,560.00	Nos	31,850.00
17" Samsung Olor Monitor LB17HHA YB00811/734	2 Nos.	5,550.00	Nos	11,100.00
ATX Cabinets With Additional Cooling Fan	9 Nos.	1,200.00	Nos	10,800.00
Samsung CD Writer M7686RD Y500190/189/188 187/196/185/184/183/181	5 Nos.	1,285.00	Nos	6,425.00
Processor 3 Ghz 2MB Cache Intel with HT Technology	3 Nos.	9,100.00	Nos	27,300.00

Received in good condition
 Entered in stock register (Page no:5)
 Bill may be passed for payment.

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DM
 01/09/05
 1-9-05
 11/9/05



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(Duplicate)

Ripples Solutions No. 73, 4th Street Harvey Nagar, Arasaradi Madurai	Invoice No.	Dated
	Mkt/0202/05-08	24-Aug-2005
	Delivery Note	Terms of Payment
	Supplier's Ref	Other Reference(s)
Consignee Virudhunagar Hindu Nadar's Senthikumara Nadar college Virudhunagar - 626001	Buyer's Order No.	Date
	Despatch Document	Date
	Despatched thro.	Despatch
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount

Total 95 Nos. 2,46,070.00

Amount Chargeable in w
 Rs. Two Lakhs Forty Six Thousand Seventy Only E & O E

Local Sales Tax P 5022598
 Inter State Sales Tax I 103828

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

