

INVOICE / SERVICE BILL

8/8/06

 <p>Shiva systems U demand V provide</p>	Bill No.	600860	Date	3-Aug-2006
	Terms of Delivery		Terms of Payment	Immediate
Consignee	The Principal, VHNSN College, Virudhunagar			

Description of Goods	Quantity	Rate	per	Amount
Processor Intel P4 2.8Ghz Dual Core 3Years Warranty	10 Nos.	10,700.00	Nos.	1,07,000.00
Motherboard Intel Original 101 GGCL 3years Warranty	10 Nos.			
RAM 512MB DDR Sign 1year Warranty	10 Nos.	2,350.00	Nos.	23,500.00
Harddisk Seagate 80GB SATA Sticker 010/28/07/06 5years Warranty	10 Nos.	2,525.00	Nos.	25,250.00
Floppy Drive Sony White Sticker 1year Warranty	10 Nos.	280.00	Nos.	2,800.00
CD ROM Sony White Sticker 006/02/08/06 1year Warranty	10 Nos.	630.00	Nos.	6,300.00
Monitor Samsung 15" White L81E9HALT09236 J1 18 73 26 34 21 22 87 709336 003/29/07/06 3years Warranty	10 Nos.	4,050.00	Nos.	40,500.00
Keyboard Logitech Multimedia White 003/02/08/06 3years Warranty	10 Nos.	390.00	Nos.	3,900.00
Mouse Logitech Optical White 005/19/07/06 3years Warranty	10 Nos.	355.00	Nos.	3,550.00
Cabinet Zebronics Shivaji White SMPS Zebronics Sticker 1year Warranty	10 Nos. 10 Nos.	1,375.00	Nos.	13,750.00

Amount Chargeable (in words)

continued ...

R.C. No. 5761399
CST. No. 503640 dt. 27.10.99
Area Code : 295

Received in good condition.
Entered in stock Register. (P-9)
Bill may be passed for payment.

17/8/06

9-8-06

17/8/06

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

Customer's Sign

for Shiva Systems
Authorised Signatory

SUBJECT TO VIRUDHUNAGAR JURISDICTION

