

TAX INVOICE / SERVICE BILL



Bill No.	701577	Date	6-Oct-2007
		Terms of Payment	
Terms of Delivery			

*Handwritten signature*  
5/10/07

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

Description of Goods	Quantity	Rate	per	Amount
<b>Processor Intel Core 2duo 2.33GHZ</b> S/no.L725B074(5) L723A684W(3) L725B204(5)/028/27.9.07 L723A684W(20) L714A565(11) L719B224(4)/001/27.9.07 L721A879(4) L725A383(1) 3Yrs Warranty	55 Nos.	6,809.00	Nos.	3,79,445.00
<b>Motherboard Intel DG33FBC</b> Slicker 3yrs Warranty	55 Nos.	5,048.00	Nos.	2,77,640.00
<b>RAM 1 GB DDR2</b> Sign 5yrs Warranty	55 Nos.	1,370.50	Nos.	75,377.50
<b>Harddisk Seagate 80GB SATA</b> Slicker 5yrs Warranty	55 Nos.	1,884.70	Nos.	1,03,658.50
<b>CD ROM Sony Black</b> Slicker 1yr Warranty	25 Nos.	620.20	Nos.	15,505.00

Amount Chargeable (in words)

continued ...

TIN. No. 33195761399  
 CST. No. 503640 dt. 27.10.99  
 Area Code : 295

★ NO WARRANTY ON PHYSICAL DAMAGE ★

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

TAX INVOICE / SERVICE BILL



Bill No.	701577	Date	6-Oct-2007
		Terms of Payment	
Terms of Delivery	<i>Done 5/10/07</i>		

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

Description of Goods	Quantity	Rate	per	Amount
<b>Monitor Samsung 15" Black</b> AR15HHAP906870,734492,734371 906858,736756,736723,734249 905891,734420,906902,734331 905859,906904,734461,734497 906865,734375,906914,906913 906786,736738,901561,734429 734476,733973,734438,734369 709226,734443,906915,734338, 734189,733860,736720,736719, 734395,906883,906918,906921 734435,734178,734469,704693, 028/27.9.07 AR15HHAP906804,906848,906817 906831,906757,906772,906823 906794,906754,906874,906925 906813. 3Yrs Warranty	55 Nos.	3,817.25	Nos.	2,09,948.75
<b>Keyboard Logitech with Mouse Black (Optical)</b> 006/27.9.07 3yrs Warranty	55 Nos.	682.70	Nos.	37,548.50
<b>Cabinet Zebronics Aroma</b> <b>SMPS Zebronics</b> Sticker 1yr Warranty	55 Nos. 55 Nos.	942.40	Nos.	51,832.00
				11,50,955.25
		VAT Output Tax @ 4%	4 %	46,038.21
Less :		Round OFF		(-)18.48
Less :		Discount		(-)6,325.00
	<b>Total</b>	<b>455 Nos.</b>		<b>11,90,650.00</b> E. & O. E.


Amount Chargeable (in words) **Rs. Eleven Lakh Ninety Thousand Six Hundred Fifty Only**

TIN. No. 33195761399  
 CST. No. 503640 dt. 27.10.99  
 Area Code : 295

Remarks :  
 Sale of Computer Spare Parts.  
 Company's VAT TIN : 33195761399  
 Company's CST No. : 503640 dt.27.10.1999

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Declaration  
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Customer's Sign  Authorised Signatory

SUBJECT TO VIRUDHUNAGAR JURISDICTION