

TAX INVOICE / SERVICE BILL



| | | | |
|----------|--------|------------------|-------------|
| Bill No. | 701643 | Date | 13-Oct-2007 |
| | | Terms of Payment | |

Consignee
The Principal,
 VHNSN College,
 Virudhunagar.

Terms of Delivery

Final
16.10.07

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|----------|------|-------------|
| Processor Intel Core 2duo 2.33GHZ S/No:L725B074(5) L7323A684W(5) L725B204(5) 028/27.9.07 L714A565(!) L719B224(2) 001/27.9.07 L721A879(4) L725A383(2) L725A385(!) | 25 Nos. | 6,899.00 | Nos. | 1,72,475.00 |
| Motherboard Intel DG33FBC Sticker 3 Yrs Warranty | 25 Nos. | 5,048.00 | Nos. | 1,26,200.00 |
| RAM 1 GB DDR2 Sign 5 Yrs Warranty | 25 Nos. | 1,370.50 | Nos. | 34,262.50 |
| Harddisk Seagate 80GB SATA Sticker 5yrs Warranty | 25 Nos. | 1,884.70 | Nos. | 47,117.50 |
| CD ROM Sony Black Sticker 1yrs Warranty | 25 Nos. | 625.20 | Nos. | 15,630.00 |

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
[Signature]
 Authorised Signatory

SUBJECT TO VIRUDHUNAGAR JURISDICTION

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True
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|---|----------|---------------------|------|-------------|
| Monitor Samsung 15" Black AR15HHAP734338,734189,733860 736720,736719,734395,906883, 906918,906921,734435,734178 734469,704893, 028/27.9.07 909581,919586,906848 906817,906757,906772, 906823,906794,906754, 906874,906925,906813 3yrs Warranty | 25 Nos. | 3,817.25 | Nos. | 95,431.25 |
| Keyboard Logitech with Mouse Black (Optical) 006/27.9.07 3 Yrs Warranty | 25 Nos. | 682.70 | Nos. | 17,067.50 |
| Cabinet Zebronic Aroma | 25 Nos. | 942.40 | Nos. | 23,560.00 |
| SMPS Zebronic | 25 Nos. | | | |
| | | | | 5,31,743.75 |
| | | VAT Output Tax @ 4% | 4 % | 21,269.75 |
| | | Discount | | (-130.00) |

Less:
 Received in good condition.
 Entered in the stock register. (P-No.11, SL-NO.22)
 The amount as per the order RS.22,000/- per system.
 RS.22,000 x 25 = RS.5,50,000/-
 Bill may be passed for the amount RS.5,50,000/-
 25/10/2007
 25.10.07

True
 25/10/07

| | | | |
|------------------------------|-------|----------|-------------|
| Amount Chargeable (in words) | Total | 225 Nos. | 5,52,883.50 |
|------------------------------|-------|----------|-------------|

Rs. Five Lakh Fifty Two Thousand Eight Hundred Eighty Three and Fifty paise Only

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

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

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Customer's Sign
 for Shiva Systems
 Authorized Signatory

SUBJECT TO VIRUDHUNAGAR JURISDICTION