

# PPLES® SOLUTIONS INVOICE

3, 4th Street, Harvey Nagar, Arasaradi,  
Madurai - 625 016. Ph : 0452 - 4354543  
email : sales@ripplessolutions.com

Buyer  
The Principal  
V H N S N College  
Virudhunagar

*23/8/13*

Invoice No. 1180	Dated 16-Aug-2013 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>1 Acer Veriton Desktop System Comprising of</b> Intel Core i3 3220 Processor 2GB DDR3 RAM, DVD W/R 500GB SATA Hard Disk Drive Keyboard, Optical Mouse 18.5" Wide TFT Monitor Micro ATX Cabinet Three Years Acer Warranty System S/N: U0V09517203200905 10 613 Mouse S/N: 40CAH20360075A00AF2036078 40CAH2036013A00AF2036041A00AF2036021 40CAH2036019A00AF203601A00AF2036011 40CAH2036011A00AF2036013A00AF2036011 40CAH2036041A00AF2036010A00AF2036010 40CAH2036014A00AF2036002A00AF2036000 40CAH2036010A00AF2036004A00AF2036010	20 Nos	24,761.90	Nos	4,95,238.00

continued ...

*Received with  
good condition  
[Signature]  
23/8/13*



This is a Computer Generated Invoice

