

TAX INVOICE / SERVICE BILL



Bill No.	150760	Date	12-Jun-2015
		Terms of Payment	
Terms of Delivery	ICT in Education		
		Other Ref.	

Consignee
 The Principal,
 V.H.N.S.N. College,
 Virudhunagar

19/06/15

Description of Goods	Quantity	Rate	per	Amount
1 Computer System Acer (i5/4gb/500gb/dos) <i>S/no Unjss16552212447, 12357, 12424, 12430</i>	4 nos	30,095.24	nos	1,20,380.96
2 Monitor Acer 18.5"LED <i>S/no Mmf3css00151802d844200 Mmf3css00151802d384200, 6c4200, 261d4200</i>	4 nos	0.01	nos	0.04
				1,20,381.00
Less: Vat Output Tax @ 5% Rounded Off			5 %	6,019.05 (-)0.05
Total	8 nos			₹ 1,26,400.00

Comp Sys.

*Stone entered in
 Page no 55
 Pmcs
 22/6/2015*

*Bm passed
 22/6/15*

22/6/15

22/06/15

Amount Chargeable (in words)
 Indian Rupees One Lakh Twenty Six Thousand Four Hundred Only

TIN No. 33195761399
 CST No. 503640 dt. 27.10.99
 Area Code : 295
 Company's VAT TIN : 33195761399
 Company's PAN : ATOPS1971M

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

Subject to Terms & Conditions mentioned overleaf

Customer's Sign
 for Shiva Systems
M. Srinivasulu
 Authorised Signatory