

TAX INVOICE / SERVICE BILL



Bill No.	150761	Date	12-Jun-2015
		Terms of Payment	
		Other Ref.	
Terms of Delivery	UGC Network Resource Centre		

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

19/06/15

Description of Goods	Quantity	Rate	per	Amount
1 Computer System Acer (15/4gb/500gb/dos) <i>Sho Unvsd652212443,12381,12392,12419,12415,12412,12420</i>	7 nos	30,095.24	nos	2,10,666.68
2 Monitor Acer 18.5"LED <i>Sho Mml3css00151802d0b4200,7d4200,151906d364200,151906d654200,1516025d74200,25e64200,2d954200</i>	7 nos	0.01	nos	0.07
				2,10,666.75
Less: Vat Output Tax @ 5% Rounded Off			5 %	10,533.34 (-)0.09
Total	14 nos			₹ 2,21,200.00 E. & O.E

Stock entered in. no. NO. NO 56
22/6/15

Bill passed
22/6/15
22/6/15

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

Entered in Stock. S.no 211-217. Received in Good Condition. 13/7/15

TIN No. 33195761399
CST No. 500640 dt. 27.10.99
Company Reg. No. ATOPS1971M

Declaration
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. Srinivasan
Authorised Signatory