

TAX INVOICE / SERVICE BILL



Bill No: 150763

Date: 12-Jun-2015

Terms of Payment:

Order Ref.

Complains: The Principal,
V.H.N.S.N. College,
Virudhunagar

Terms of Delivery

Paripalana Sabai A/c

Description of Goods	Quantity	Rate	per	Amount
1 Computer System Acer (15/4gb/500gb/dos) S/no Uxvjssld69f1637521 F2212417, 12411, 12427, 12409, 12376, 12421	7 nos	30,095.24	nos	2,10,666.68
2 Monitor Acer 18.5"LED S/no Mml3css00151502d9e4200 2aa34200, 1517010a74200 151802d824200, 1906dd64200 1802d524200, 1802d324200	7 nos	0.01	nos	0.07
				2,10,666.75
Less: Vat Output Tax @ 5% Rounded Off			5 %	10,533.34 (-0.09)

Received in good condition.
Entered in the Stock Register (P.No. 2, SL No 6)

By: *[Signature]*
13/07/15
[Signature]
13/07/15

Amount Chargeable (In words)	Total	14 nos		₹ 2,21,200.00
------------------------------	-------	--------	--	---------------

E & O E

Indian Rupees Two Lakh Twenty One Thousand Two Hundred Only

TIN No. 33195761399
Company's VAT TIN: 33195761399
Company's PAN: ATOPS1971M

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

for Shiva Systems
M. Srinidhi
Authorized Signatory

Subject to Terms & Conditions mentioned overleaf

Customer's Sign