

INVOICE

(Triplicate)

**M/s.Ripples Solutions**  
 No. 73, 4th Street,  
 Conway Nagar, Arasaradi,  
 Madurai - 625016.  
 Ph: 0452-4354543  
 Contact: 9786005758  
 E-Mail: Sales@ripplesolutions.com

Buyer  
**The Principal**  
 V H N S N College  
 Virudhunagar

*3/108/12*

Invoice No.	Dated
<b>2101</b>	<b>28-Aug-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>PO.</b>	<b>10-Aug-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	WT %	Quantity	Rate	per	Amount
1	<b>IBM SERVER X3100 M5</b> Tower Model Server Comprising of Intel Xeon E3-1220V3 Quad Core Processor @ 3.1GHz 8MB Cache, 1600MHZ 4GB Memory 1TB SATA 7200 RPM 3.5" 33 HARD DISK MULTI BURNER RAID 0, 1 3 Years Onsite IBM Warranty Sl.No.06FNBTK Part.No.54571YA Hp Compaq 18.5" Wide Led Backlit Technology Monitor Sl.No.3CQ5222XVZ	5	<b>1 Nos</b>	58,686.67	Nos	<b>58,686.67</b>
2	<b>Lenovo Thinkcentre Desktop</b> Edge73 Intel Core i3 4150 Processor Intel H81 Chipset Mother Board 4GB DDR3 RAM 500GB HARD DISK DRIVE Wired Keyboard & Mouse 18.5" Led Back Lit Technology Monitor Micro Tower ATX Cabinet 3 Years Lenovo Warranty Monitor Sl.No.V901R8CD,SV901R8CA, SV901R8C4,SV901R8CF,SV901R8DM, SV901R8CK,SV901R8DB,SV901R8DZ, SV901R8DC,SV901R8DS,SV901R8CB, SV901R8DR,SV901R8DS,SV901R8CW Systems Sl.No.SPG00FUFJ,SPG00FUFK,SPG00FUH3, SPG00FVRE,SPG00FUHD,SPG00FVPI, SPG00EULP,SPG00AUFM,SPG00EUDB, SPG00EUNB,SPG00R079,SPG00EUP9	5	<b>14 Nos</b>	28,571.43	Nos	<b>4,00,000.02</b>
3	<b>Dlink Cat6 1MTR Patch Cord</b>	14.50	<b>15 Nos</b>	122.27	Nos	<b>1,834.05</b>
4	<b>Dlink Cat6 2MTR Patch Cord</b>	14.50	<b>15 Nos</b>	131.00	Nos	<b>1,965.00</b>
5	<b>Dlink Cat6 Cable Box-305MTR</b>	14.50	<b>1 Nos</b>	4,716.16	Nos	<b>4,716.16</b>
6	<b>Dlink Cat6 I/O, Face Plate with Back Box</b>	5	<b>15 Nos</b>	213.33	Nos	<b>3,199.95</b>
7	<b>Dlink DGS-1024D 24PORT Gigabit Switch</b> Sl.No.PVKJ5F4001636	5	<b>1 Nos</b>	5,238.10	Nos	<b>5,238.10</b>

continued ...

**PAID & CANCELLED**



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**Virudhunagar**

*31/08/15*

Invoice No. <b>2101</b>	Dated <b>28-Aug-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>Pa.</b>	Dated <b>10-Aug-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
8	Dlink Cat6 24port Patch Panel-Loaded	5	1 Nos	3,714.29	Nos	3,714.29
9	MASS 12U RACK 12u Wall Mount Rack with Power Manager Cooling Fan Cable Manager and Hardware Kit	5	1 Nos	4,523.81	Nos	4,523.81
						4,83,858.05
<i>Output Vat 5%</i>						5 % 23,767.14
<i>Output Vat 14.5%</i>						14.50 % 1,234.71
<i>Rounded Off</i>						0.10
<b>Total</b>						<b>64 Nos</b> <b>₹ 5,08,860.00</b>

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*Amudra  
 3/9/2015*

Amount Chargeable (in words)  
**INR Five Lakh Eight Thousand Eight Hundred Sixty Only**

*31/08/15*

Company's VAT TIN : 33725022598  
 Company's CST No. : 103828 dt 25/08/2003  
 Company's Service Tax No. : AAHFR2759NST001  
 Company's PAN : AAHFR2759N

Date & Time : 28-Aug-2015 at 12:04  
 Company's Bank Details  
 Bank Name : Karur Vysya Bank  
 A/c No. : 1160128000000011  
 Branch & IFS Code : GNANACLIVUPURAM & KVBL0001160

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

for M/s.Ripples Solutions



This is a Computer Generated Invoice

**PAID & CANCELLED**