

# INVOICE

**Shiva Systems**  
 1/2 Municipal Office Road,  
 R.O 203 Teppam South Bazaar,  
 Vrudhunagar,  
 626001  
 Ph: 04562 247897 / 420 420  
 Mobile: 93444 88685  
 Chennai

**The Principal,**  
 VHNSN College  
 Vrudhunagar

Invoice No	Dated
<b>502785</b>	<b>10-Jan-2006</b>
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

16/1/06  
 17-1-06

Description of Goods

Quantity	Rate	per	Amount
<b>10 Nos.</b>	8,300.00	Nos	<b>83,000.00</b>
<b>10 Nos.</b>	4,150.00	Nos	<b>41,500.00</b>
<b>10 Nos.</b>	2,200.00	Nos	<b>22,000.00</b>
<b>10 Nos.</b>	2,850.00	Nos	<b>28,500.00</b>
<b>10 Nos.</b>	290.00	Nos	<b>2,900.00</b>
<b>10 Nos.</b>	640.00	Nos	<b>6,400.00</b>
<b>10 Nos.</b>	400.00	Nos	<b>4,000.00</b>
<b>10 Nos.</b>	360.00	Nos	<b>3,600.00</b>

**Processor P4 3.0 HT 915**

3574820  
 02/3 / 06  
 3years Warranty

**Mother Board Intel D101GGC**

Sticker  
 3years Warranty

**RAM 512MB DDR Ram**

02/3 / 06  
 1year Warranty

**Harddisk Seagate 80Gb SATA**

Sticker  
 3years Warranty

**Floppy Drive Sony White**

Sticker  
 1year Warranty

**CD ROM Samsung White**

Sticker  
 1year Warranty

**Keyboard Logitech Multimedia White**

006/3 / 06  
 006/5 / 05  
 3years Warranty

**Mouse Logitech Optical White**

003/7 / 06  
 3years Warranty

continued

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**Shiva Systems**

1/2, Municipal Office Road,  
R O 263, Teppam South Bazaar,  
Virudhunagar,  
626001  
Ph : 04562 247897 / 420 420  
Mobile : 93444 89685  
cs@shiva

**The Principal,**  
VHNSN College,  
Virudhunagar.

Invoice No.  
**502785**  
Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No.

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Terms of Delivery

Dated

**10-Jan-2006**

Terms of Payment

Other Reference(s)

Dated

Dated

Destination

AA  
16/1/06  
17-1-06

Description of Goods	Quantity	Rate	per	Amount
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**Monitor Samsung 15" White**

LS15HHAYB14374, 4439 4420  
4413 4408 4431 4421 2737,  
2764 0014  
3 years Warranty

**10 Nos.** 4,450.00 Nos **44,500.00**

**Cabinet Zebronic ATX - Chimney C801 White**

**10 Nos.** 1,150.00 Nos **11,500.00**

**SMPS 350watts Zebronic**

Socket  
1 year Warranty

**10 Nos.**

Received in good condition.  
Entered in stock Register. (Page no: 7)  
Bill may be passed for payment.

AA  
24-1-06  
24/1/06

Total **110 Nos.**

**2,47,900.00**

E S O E

Amount in words:

Rs. Two Lakhs Forty Seven Thousand Nine Hundred Only

Remarks  
Sale of Computer Spare Parts

Local Sales Tax No **5761399**  
Inter State Sales Tax No **503640 dt 27.10.99**

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

*(Signature)*  
Authorized Signature