

TAX INVOICE

(Triplicate)

Ripples Solutions No.73 4th Street Harvey Nagar Arasaradi Madurai - 625 016 Ph: (0452)435454 E-mail : sales@ripplessolutions.com	Invoice No.	Dated
	208	8-Jul-2008
Buyer Viruthunagar Hindu Nadar's Senthikumara Nadar Colla Virudhunagar - 626 001	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Handwritten: 1017
 11-7-08

Description of Goods	Quantity	Rate	per	Amount
Intel Core 2 Duo 2.66 Ghz Processor 1333 Mhz ,FSB ,6MB L2 Cache (E8200 Processor) 3 Years Direct Warranty	20 Nos			
Intel DG33 FBC Motherboard S/N: USF562200047,AK,HW,21603HP, 2YK,33L,2ZT,326,3DW,30A,311, 315,37Z,BGL,308,2EJ,36E,J6,306, HN, 3 Years Direct Warranty	20 Nos			
2 GB DDR2 Ram S/N:MM3 - 840002SS 3 Years Direct Warranty	20 Nos			
Seagate 160GB SATA S/N: 6RAA89SH,0X88,4HKP,4FSQ, 88VR,8EN6,51MM,8Y6E,8FA4,2239,89AJ, 4GBF,89XF,4K77,6WAX,8EEG,8L20, 0W7B,8F8M,7RZ3, 5 Years Direct Warranty	20 Nos			
Logitech Multimedia Keyboard & Optical Mouse 3 Years Direct Warranty	20 Nos			
Acer 15 " Wide TFT Monitor S/N : ET,C500258200378D8500,39588500, 279C8500,38988500,27798500,39578500, 37C68500,39AD8500,3A858500, 20F48500,39548500,37E18500,399F8500, 27728500,397E8500,37C18500, 42EB8500,37C38500,39968500, 391C8500, 3 Years Direct Warranty	20 Nos			

continued ...



TAX INVOICE (Page 2)

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Ripples Solutions No.73 4th Street Harvey Nagar Arasaradi Madurai - 625 016 Ph: (0452)435464 E-mail : sales@ripplesolutions.com	Invoice No.	Dated
	208	8-Jul-2008
	Delivery Note	
Buyer Viruthunagar Hindu Nadar's Senthikumara Nadar Colle Virudhunagar - 626 001	Supplier's Ref.	Other Reference(s)
		<i>Senthikumara Nadar</i> 10/17
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Amount
Zebronics Shivaji Cabinet With SMPS Having Inbuilt Sata Power Connector 1 Year Direct Warranty Total	20 Nos			4,71,153.84
				4,71,153.84
			Vat 4% Rounded Off	18,846.15
			4 %	0.01
<i>Received in good condition. Entered in the stock register (P-no 11, SL-no-24) Bill may be passed for payment. 14/07/08 14.7.08</i>				
<i>Senthikumara Nadar</i> Total				140 Nos
				4,90,000.00

Amount Chargeable (in words) **Rs. Four Lakhs Ninety Thousand Only** E. & O. E.

Company's VAT TIN : 33725022598
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ripples Solutions

 Authorized Signatory