

TAX INVOICE / SERVICE BILL



Bill No.
Terms of Delivery

800888

Date

14-Jul-2008

Terms of Payment

Consignee

VIRUDHUNAGAR HINDU NADARS SENTHIKUMARA NADAR COLLEGE
Virudhunagar

Description of Goods

Quantity

Rate

per

Amount

Processor Intel Core 2 Duo 2.66GHZ

010/28.6.08

057/1 7.08

3 Yrs Warranty

Motherboard Intel DG33FBC

019/30.6.08

Slicker

3yrs Warranty

Ram 2 GB DDR2

001/3.7.08

Sign

3 Yrs Warranty

Harddisk Seagate 160 Gb Sata

070/19.6.08

028/5.7.08

028/1 7.08

Slicker

5 Yrs Warranty

Keyboard Logitech Mouse (Black Bundle)

005/5.7.08

3 Yrs Warranty

Monitor Acer 15" TFT

3 Yrs Warranty

30 Nos.

7,250.00 Nos.

2,17,500.00

30 Nos.

4,470.00 Nos.

1,34,100.00

30 Nos.

1,782.05 Nos.

53,479.50

30 Nos.

1,840.00 Nos.

55,200.00

30 Nos.

690.00 Nos.

20,700.00

30 Nos.

6,300.00 Nos.

1,89,000.00

Amount Chargeable (in words)

continued

TIN. No. 33195761399

CST. No. 503640 dt. 27.10.99

Area Code : 295

★ NO WARRANTY ON PHYSICAL DAMAGE ★

Declaration

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

Customer's Sign

for Shiva Systems

Authorized Signatory

SUBJECT TO VIRUDHUNAGAR JURISDICTION

