

INVOICE

RIPPLES® SOLUTIONS

73, 4th Street, Harvey Nagar, Arasaradi,
Madurai - 625 016. Ph : 0452 - 4354543
email : sales@ripplesolutions.com

Buyer
The Principal
V H N S N College
Virudhunagar

17/04/13

Invoice No
95

Dated,
12-Apr-2013
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.
RC.85/2013-A1-RV
Terms of Delivery

Dated
21-Mar-2013

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop System Comprising of Intel Core i5 3rd Generation 3330 Processor @ 3.0 GHz, 6mb Cache Intel H61 Chipset Motherboard 2GB DDR3 RAM 500GB SATA Hard Disk Drive Keyboard, Optical Mouse 18.5" Wide LED Monitor Micro ATX Cabinet Three Years Acer Warranty	30 Nos	26,666.66	Nos	7,99,999.80
				Output Vat 5% Rounded Off	39,999.99 0.21

Slow ement in
page no 52

Bin passed

22/4/13

23/4/13

Amount Chargeable (in words)

Indian Rupees Eight Lakh Forty Thousand Only

Total 30 Nos

₹ 8,40,000.00
E & OE

Company's VAT TIN 33725022598
Company's Service Tax No. : AAHFR2759NST001
Company's PAN AAHFR2759N

Date & Time

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

Authorised Signatory

