RIPPLES® SOLUTIONS

73, 4th Street, Harvey Nagar, Arasaradi,
Madurai - 625 016. Ph : 0452 - 4354543
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INVOICE

Invoice No. 1245	Dated 22-Aug-2013
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
The Principal
V H N S N College
Virudhunagar

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Acer Veriton Desktop System Comprising of** *Intel Corei3 3220 Processor* *2GB DDR3 RAM, DVD W/R* *500GB SATA Hard Disk Drive* *Keyboard, Optical Mouse* *18.5" Wide TFT Monitor* *Micro ATX Cabinet* *Three Years Acer Warranty*	**3 Nos**	24,761.90	Nos	**74,285.70**
	Output Vat 5%		5	%	**3,714.29**
	Rounded Off				**0.01**
	Total	**3 Nos**			**₹ 78,000.00**

Stock entered in. page no 27
26/8/13.

Bill passed.
26/8/13

26/8/13

Amount Chargeable (in words)
Indian Rupees Seventy Eight Thousand Only

E. & O.E

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

RIPPLES SOLUTIONS 4354543 MADURAI

This is a Computer Generated Invoice