

TAX INVOICE / SERVICE BILL



Bill No.	150762	Date	12-Jun-2015
	Terms of Delivery	Terms of Payment	
		Other Ref.	
Consignee	The Principal, H.N.S.N. College, Vrudhunagar		
Terms of Delivery	PCS		

19/06/15

Description of Goods	Quantity	Rate	per	Amount
1 Computer System Acer (15/4gb/500gb/dos) <i>S/no Uxyssid09/2212369,12389,12429 12396,12438,12440,12431</i>	7 nos	30,095.24	nos	2,10,666.68
2 Monitor Acer 18.5"LED <i>S/no Mml3css00151802D504200 2d7e4200,25f14200,2da24200 151906d044200,151802d9c4200 1802d904200</i>	7 nos	0.01	nos	0.07
				2,10,666.75
Less :	Vat Output Tax @ 5% Rounded Off		5 %	10,533.34 (-).09

✓ Stock entered in page no 55
Amoyy
22/6/15

Bill passed
22/6/15
22/6/15
22/6/15

Amount Chargeable (in words)	Total	14 nos	₹ 2,21,200.00
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Indian Rupees Two Lakh Twenty One Thousand Two Hundred Only

S.no 215-224
Entered in Stock. Received in good condition
M...
13.7.15

TIN. No. 33195761399
GST No. 33195761399
Company PAN : ATOPS1971M

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
M. Shivichay
Authorised Signatory