	INVOICE N	0. []	44 D	ATE: 05-11-	2007
THE PRINCIPAL ADHI AMMAN ENGINEERING COLLEGE NOSUR. (T.N)	Your Order No. : Date D.C. No. Date				
y's TIN No.: PARTICULARS		QTY.	RATE (Rs) EACH	Amount	(Rs)
REPAID CHARGES FOR DIGITAL IC TRAINER KIT		20Nos.	1022/-	20,44	_
(RUPEES TWENTY THOUSAND	MDRED AND				
FORTY ONLY)	wive	pto	Ball		