Invoice

(Duplicate)

A - Team Computers	Invoice No.		Dated			
12, S.K.S. Buildings, erundurai Road, rode - 638 011 3105 231/04.08. 231/04.08.			4-Aug			
			Mode/	Ferms	of Payment	
		1	A/c			
9842915353	Supplier's Ref.		Other I	Other Reference(s)		
E-Mail:sabai_ateam@yahoo.co.in,senthil@ateamcs.in			231/M	231/Mr.Dhana		
Consignee Adhiyamaan College of Engineering	Buyer's Order No.		Dated	Dated		
Dr.MGR Nagar	Despatch Document No. Despatched through		Dated	Dated 4-Aug-2011		
Housur			4-Aug			
			Destination			
	By Courier		Hosu	Hosur		
Buyer (if other than consignee)	Terms of Deli					
dhiyamaan College of Engineering MR.Swan		ydoss Sir,				
Dr.MGR Nagar	HOD					
Housur						
Description of Goods		Quantity	Rate	per	Amount	
No.						
1 Ben Q 515-Projector		18 Nos	18,750.00	Nos	3,37,500.00	
Outpu	it Vat 14.5%		14.50	%	48,937.50	
Less:	Round Off				(-)0.50	
				1		
	Total	18 Nos			₹ 3 86 437 00	
Amount Chargeable (in words)	Total	18 Nos				
dian Rupees Three Lakh Eighty Six Thousand Four	Total	18 Nos				
dian Rupees Three Lakh Eighty Six Thousand Four	Total	18 Nos				
dian Rupees Three Lakh Eighty Six Thousand Four	Total	18 Nos				
dian Rupees Three Lakh Eighty Six Thousand Four Hundred Thirty Seven Only Company's VAT TIN : 33702903062	Total	18 Nos				
Company's VAT TIN : 33702903062 Company's CST No. : 779225/21-01-2004	Total	18 Nos	fe		₹ 3,86,437.00 E. & O.E	
Hundred Thirty Seven Only Company's VAT TIN : 33702903062	Total	18 Nos	fc			
dian Rupees Three Lakh Eighty Six Thousand Four Hundred Thirty Seven Only Company's VAT TIN : 33702903062 Company's CST No. : 779225/21-01-2004 Declaration	Total	18 Nos	fc		E. & O.I	