Invoice

(Original)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011

E-mail: sabai_ateam@yahoo.co.in

Adhiyamaan Educational & Research Institutions

Dr.M.G.R. Nagar,

Hosur

04344261020

Buyer (if other than consignee)

Adhiyamaan Educational & Research Institutions

Dr.M.G.R. Nagar,

Hosur

04344261020

Invoice No.

1703 Delivery Note

2062/16.02.10

Supplier's Ref.

Dated

16-Feb-2010

Mode/Terms of Payment

Mr.Srinivasan Other Reference(s)

OE:2062 Dated

Buyer's Order No.

Despatch Document No.

2062/16.02.10 Despatched through

By Tempo Terms of Delivery

04344261020

Dated

16-Feb-2010 Destination

Hosur

SI

Description of Goods

Quant:ty

Rate

per Disc. %

Amount

No.

Hp ML150 G6 Server (487912-B21) 4 GB Ram/ 1TB (500x2)/E5506

8 Nos 96,153.85 Nos

7,69,230.80

Less:

Out Put Tax 4%

4 %

30,769.23

Round Off

(-)0.03

Total

8 Nos

8.00.000.00

E & O.E

Amount Chargeable (in words)

Eight Lakh Only

Company's VAT TIN

Company's CST No

33702903062 779225/21-01-2004

Declaration

Payment Terms:

Payment Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

This is a Computer Generated Invoice

