

Invoice

(Original)

A - Team Computers
122, S.K.S. Buildings,
Perundurai Road,
Erode - 638 011
E-mail : sabai_ateam@yahoo.co.in

Invoice No.
1960
Delivery Note

Dated
28-Mar-2010
Mode/Terms of Payment

Consignee
Adhiyamaan College of Engineering
Dr.MGR Nagar
Hosur

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
SMB/QTN/JAN/557
Despatch Document No.

1894
Dated
2-Jan-2010
Dated

1894/28.03.10
Despatched through
BY LORRY
Terms of Delivery

Destination
Hosur

Buyer (if other than consignee)
Adhiyamaan College of Engineering
Dr MGR Nagar
Hosur

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Dc5800/E7500/2GB/250GB (AJ408AV)	535 Nos	20,192.31	Nos		1,08,02,885.85
	HP 18.5" TFT Monitor	535 Nos				
	Hp Dc5800/E7500/4GB/250GB	10 Nos	25,865.38	Nos		2,58,653.80
						1,10,61,539.65
	Out Put Tax 4%			4 %		4,42,461.59
	Less : Round Off					(-1.24)
	Total	1,080 Nos				1,15,04,000.00

Amount Chargeable (in words)

E. & O.E

One Crore Fifteen Lakh Four Thousand Only

Company's VAT TIN : 23702903062
Company's CST No : 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