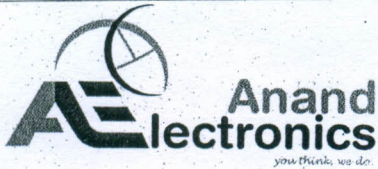


## Tax Invoice

Original - Buyer's Copy

"SSDN"



Buyer  
Adiman College of Engineering (ACE)  
Hosur  
C S E Department

Invoice No.	e-Sugam No.	Dated
<b>AE/14-15/4708</b>		<b>8-Jul-2014</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TVS MSP 245 Star Printer NAQ4AD018487. NAQ4AD018486 NAQ4AD018485 NAQ4AD018044 E	4 Pcs	12,100.00	Pcs	48,400.00
	Output Vat @ 5.5%		5.50 %		2,662.00
	Total	4 Pcs			₹ 51,062.00

Amount Chargeable (in words)

INR Fifty One Thousand Sixty Two Only

E. &amp; O.E

Company's VAT TIN : 29680081118

## Declaration

1) Above materials are accepted in good condition. 2) All products carry direct company warranty. 3) Goods once sold cannot be taken back or replaced. 4) No service or replacements on weekends. 5) Service & replacement Timing: 1pm to 6pm. 6) No warranty on damaged, burnt & trackcut goods.

Date &amp; Time

: 8-Jul-2014 at 14:50

for Anand Electronics

Ar Signatory

SUBJECT TO BENGALURU JURISDICTION

Enter into the  
stock register (4E 14-15)  
Page no: 38

412/1, Ground Floor, Anand Mahaveer Complex