



6

### VAT TAX INVOICE

(Original)

<b>Vectra Computer Solution</b> No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No.	Dated
	<b>VAT/0098/14-15</b>	<b>3-Sep-2014</b>
Buyer <b>The Principal</b> Nehru Memorial College (Autonomous) Puthanamapatti, Tiruchirappalli-Dt Ph No 04327-234638, Fax-04327-234811.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>VAT/0098/14-15</b>	
	Buyer's Order No.	Dated
	<b>NMC/UGC (Addl)/329/2014</b>	<b>25-Aug-2014</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Courier</b>	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>IBM X3300 M4 Server {7382 ILA}</b> Intel Quad Core Xeon E5 2407 @ 2.2 Ghz 10 MB Cache, 1066 Mhz FSB 8 GB ECC DDR3 Ram/ DVD RW 300 GB 2.5" 10K HS SAS SFF HDD Integrated RAID Controller RAID 0,1 Keyboard/ Optical Mouse Server S No. 06BKYYCY, 06BKYYCZ 600 GB 2.5" 10K HS SAS SFF HDD (90Y8873) - 4 Nos IBM X550W Redundant Pwr Supply (94Y6668) - 2 Nos 3 Years Warranty As Per IBM Terms	2 No	1,52,380.95	No	3,04,761.90
	<b>Output Vat @ 5%</b>			5 %	15,238.10
	<b>Total</b>	<b>2 No</b>			<b>₹ 3,20,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Twenty Thousand Only**

PAID / PAID  
  
 PRINCIPAL

Company's VAT TIN : 33934901960  
 Company's CST No. : 113777  
 Company's Service Tax No. : AADFV0487DST001  
 Company's PAN : AADFV0487D

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vectra Computer Solution  
  
 Authorised Signatory

# RAHMAN COMPUTER SPARES

B8, JENNE PLAZA, No. 5, BHARATHIYAR SALAI, TRICHY - 620 001.  
 PHONE : 0431-2413666, 2411568

TIN Number : 33469520750  
 CST No. : 206575 I.A. Code : 183

INVOICE

The Principal  
 Nehru Memorial College  
 Puthampatti  
 TIN:

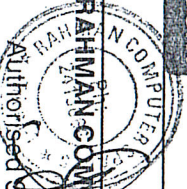
BILL No. : IR02591      DATE 18-3-2015  
 ORDER No. :      DATE :  
 D.C. No. :      DATE :

S.No	Particulars	Serial No	Qty	Rate	Amount
1	Intel Core - I3-4150 Processor (4th Gen)		5		
2	Asrock H81M-WV Mother Board 48MOX1001299,48MOX1001298 48MOX1001296,48MOX1001294 48MOX1001283		5		
3	LYNET 4GB DDR3 RAM		5		
4	Seagate 500GB 3.5in HDD Disk	ZBDC6VD	5		
5	Index Cabinet with Shaps	Pinkey Bedh	5		
6	GENIUS WIRE KEY BOARD/MOUSE KB-8000		5	17,619.05	88,095.25
<b>SUB TOTAL</b>					88,095.25
<b>VAT</b>				4,401.76	
<b>FREIGHT</b>					
<b>ROFF</b>				9001	
<b>NET AMOUNT</b>					92,500.00
<b>RUPREES</b>					

- Goods once sold cannot be taken back.
- Our responsibility ceases once goods leave our premises.
- Subject to TRICHY Jurisdiction.
- E & O E.

Customer Signature with Seal

For RAHMAN COMPUTER SPARES  
 Authorized Signatory.





# RAHMAN COMPUTER SPARES

B8, JENNE PLAZA, No. 5, BHARATHIVAR SALAI, TRICHY - 620 001.  
 PHONE : 0431-2413666, 2411568

TIN Number : 33453520750  
 CST No. : 206575 I.A. Code : 183

## INVOICE

BILL No. : BR02645  
 ORDER No. :  
 D.C. No. :  
 DATE : 26-3-2015  
 DATE :  
 DATE :

The Principal  
 Nehru Memorial College  
 Puthampatti  
 TIN No. TN:

S.No.	Particulars	Serial No.	Qty.	Rate	Amount
1	DELL P/W/REDDOFT20 (E3-1225/4GB/1TB/DVD/SVR) INTEL XEON PROCESSOR E3-1225V3 3.20GHZ,8MB CACHE MEMORY, INTEL HD GRAPHIC P4600 2 X 4GB DDR-3 RAM 1600MHZ 1 TB SATA 7200 RPM HDD ONBOARD SOFTWARE RAID DVD WRITER/290 W/POWER SUPPLY DELL KEYBOARD WITH OPTICAL MOUSE DOS/3 YEARS DELL ONSITE WARRANTY Dell 18.5" Led E1914H Monitor Cmo657/p06418049-1y4E	FTM3002	1	54,285.71	54,285.71
<b>SUB TOTAL</b>				54,285.71	
<b>VAT</b>				2,714.29	
<b>FREIGHT</b>					
<b>ROFF</b>					
<b>NET AMOUNT</b>					57,000.00
<b>RUPEES</b>					Fifty Seven Thousand Only

1. Goods once sold cannot be taken back.
2. Our responsibility ceases once goods leave our premises.
3. Subject to TRICHY Jurisdiction.
4. E & O.E.

Customer Signature with Seal



For RAHMAN COMPUTER SPARES

Authorised Signatory.



# RAHMAN COMPUTER SPARES

B8, JENNE PLAZA, No. 5, BHARATHIYAR SALAI, TRICHY - 620 001.  
 PHONE : 0431-2413666, 2411568

TIN Number : 33453520750  
 CST No. : 206575 I.A. Code : 183

INVOICE

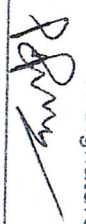
The Principal  
 Nehru Memorial College  
 Pathanamatti

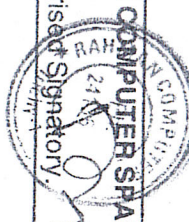
TIN No. TIN:

BILL No. : IN02644  
 ORDER No. :  
 D.C. No. :  
 DATE : 25-3-2015  
 DATE :

S.No.	Particulars	Serial No.	Qty.	Rate	Amount
1	LENOVO H50-50(13/4500/DOS) LENOVO DESKTOP SYSTEM H-9627007MIN 4TH GEN INTEL CORE I3-4130 PROCESSOR INTEL H81 CHIPSET MOTHERBOARD 4GB DDR 3 RAM 500 GB SATA HDD KEYBOARD AND MOUSE 3 YEARS LENOVO ONSITE WARRANTY DOS CPU S.NO:R3091A06 LENOVO L1931E WIDE 18.6 LED MONITOR 4ML1641E4900240		1	29,047.62	29,047.62
<b>SUB TOTAL</b>				29,047.62	
<b>VAT</b>				1,452.38	
<b>FREIGHT</b>					
<b>ROFF</b>					
<b>NET AMOUNT</b>					30,500.00
<b>RUPEES</b>		Thirty Thousand Five Hundred Only			

1. Goods once sold cannot be taken back.
2. Our responsibility ceases once goods leave our premises.
3. Subject to TRICHY Jurisdiction.
4. E & O.E.

Customer Signature with Seal  


For RAHMAN COMPUTER SPARES  
 Authorised Signatory  




# RAHMAN COMPUTER SPARES

B8, JENNE PLAZA, No. 5, BHARATHIVAR SALAI, TRICHY - 620 001.  
 PHONE : 0431-2413666, 2411568

TIN Number : 33453520750  
 CST No. : 206575 I.A. Code : 183

## INVOICE

<b>The Principal</b>	<b>IR02104</b>	<b>19-1-2015</b>	<b>BILL No. :</b>	<b>DATE :</b>
<b>Nehru Memorial College</b>			<b>ORDER No. :</b>	<b>DATE :</b>
<b>Pudhupatti</b>			<b>D.C. No. :</b>	<b>DATE :</b>
<b>TIN No.:</b>				

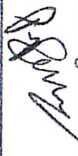
S.No.	Particulars	Serial No.	Qty.	Rate	Amount
41238642N0238					

**SUB TOTAL** 2,90,476.20    **VAT** 14,523.81    **FREIGHT**    **ROFF** (90.01)    **NET AMOUNT** 3,05,009.00

**RUPEES** Three Lakh Five Thousand Only

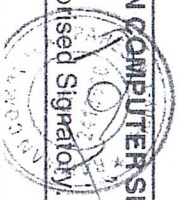
1. Goods once sold cannot be taken back.  
 2. Our responsibility ceases once goods leave our premises.  
 3. Subject to TRICHY Jurisdiction.  
 4. E & O.E.

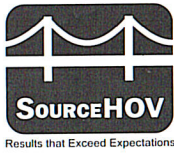
Customer Signature with Seal



For RAHMAN COMPUTER SPARES

Authorised Signatory





**SOURCEHOV INDIA PRIVATE LIMITED**

SOURCEHOV INDIA PVT. LTD,  
NEHRU MEMORIAL COLLEGE CAMPUS  
PUTHANAMPATTI

TRICHY-621 007

No.

S 6251

**OUTWARD DELIVERY CHALLAN**

Name & Address

M/s NMC college  
Puthanampatti (P.O)  
Trichy - Dt.

DATE :

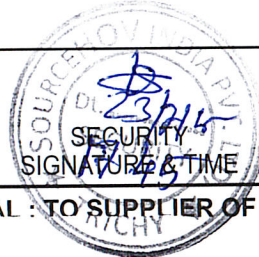
23.07.15

S.No	DESCRIPTION	QUANTITY
1.	CPU - old used	100 Nos.
2.	Monitor - old used	100 Nos
3.	Key Board	100 Nos.
4.	Mouse	100 Nos.
5.	VGA cable	100 Nos
6.	Power card	200 Nos

Remarks

Remarks section with three empty rows for notes.

  
SUPPLIER'S NAME & SIGNATURE



for SOURCEHOV INDIA PRIVATE LIMITED

  
(NAME & SIGNATURE)

ORIGINAL : TO SUPPLIER OF GOODS



**INVOICE**

(Duplicate)

Gowtham Traders Prop : Kandasamy K 49, Amman Complex, Opp : Abirami Theatre Road, Erode. Tamil Nadu,India - 638 011.	Invoice No.	Dated
	8	29-Jun-2017
	Delivery Note	Mode/Terms of Payment
		Credit
	Buyer's Order No.	Dated
Buyer Nehru Memorial College Puthanampatti Tamil Nadu,India - 621007	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Used IBM Desktop PC Intel Pentium (D) Processor 2.8 GHZ 2GB DDR II RAM 80 GB Hard Disk IBM ATX Cabinet	50 Nos	4,761.90	Nos	2,38,095.00
Vat - 5			5 %	11,905.00
Total	50 Nos			2,50,000.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Thousand Only

**For GOWTHAM TRADERS**

**Proprietor**

Company's VAT TIN : 33666367500

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gowtham Traders

  
 Authorised Signatory

SUBJECT TO ERODE JURISDICTION

This is a Computer Generated Invoice

**GOWTHAM TRADERS**  
 49, Amman Complex,  
 Opp. Abirami Theatre Road,  
 ERODE - 638 011.

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**DEVRAJ COMPUTERS (P) LIMITED**

<b>DEVRAJ COMPUTERS (P) LIMITED</b> GEE-GEE COMPLEX, GROUND FLOOR, 42, MOUNT ROAD, CHENNAI -600 002. Telefax: 044-42156101/ 102, 28548627/ 28418778 GSTIN/UIN: 33AABCD1593P1ZE State Name : Tamil Nadu, Code : 33 CIN: U30006TN1995PTC030804 E-Mail : info@devrajcomputers.com	Invoice No. <b>DEV/4498/18-19</b>	Dated <b>15-Oct-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>THE PRINCIPAL</b> <b>NEHRU MEMORIAL COLLEGE</b> <b>PUTHANAMPATTI,</b> <b>THIRUCHIRAPALLI - 621007</b> PH:9750895059/7200514876 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>THE PRINCIPAL</b> <b>NEHRU MEMORIAL COLLEGE</b> <b>PUTHANAMPATTI,</b> <b>THIRUCHIRAPALLI - 621007</b> PH:9750895059/7200514876 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Passed 77290/18  
 with Acccessing  
 26/10/18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UBIQUITI UAP AP LR</b> MODEL NO:UAP-LR-3 CK1808170359=CK1808170357=CK1808170360 MAC ID: BAFBE43EAADB=BAFBE43EAADB=BAFBE43EAAD7 BAFBE43EAAD1=BAFBE43EAACA=BAFBE43EAACB BAFBE43EAAD8=BAFBE43EAAC3=BAFBE43EAADF	8517	<b>3 No</b>	19,650.00	No		<b>58,950.00</b>
2	<b>UBIQUITI UAP AP LR</b> MODEL NO:UAP-LR3 B4FBE43EA711	8517	<b>1 No</b>	6,550.00	No		<b>6,550.00</b>
<b>SGST @ 9%</b>							<b>5,895.00</b>
<b>CGST @ 9%</b>							<b>5,895.00</b>
<b>Total</b>							<b>₹ 77,290.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Seven Thousand Two Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	65,500.00	9%	5,895.00	9%	5,895.00	11,790.00
<b>Total</b>	<b>65,500.00</b>		<b>5,895.00</b>		<b>5,895.00</b>	<b>11,790.00</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Ninety Only**

Company's PAN : **AABCD1593P**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DEVRAJ COMPUTERS (P) LIMITED**  
  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice





# TRYSAS ENTERPRISES

No. 19/21, Gandhi Street, Subramaniamapuram,

Trichy - 620 020.

Contact No. : 80128-90539

**To :**

The Secretary,  
Nehru Memorial College Committee,  
Puthanampatti, Trichy - 621 007.

Invoice No.: 1005

Date: 18-12-2018

## INVOICE

S. No	Description	Qty	Unit Price	Amount
1	Dell Optiplex 790 (Used System) Dell 19 <sup>th</sup> inch Monitor. Dell Keyboard and Mouse 4 GB Ram , 500HDD I3 Processor (RAM and HDD 1 yr Warranty)	60	13000	780000
	<b>Total</b>			780000

\* Inclusive Tax (CGST 9% + SGST 9%)

In Words: INR. Seven Lakhs Eighty Thousand Only

For TRYSAS ENTERPRISES

  
Proprietor

**Declaration :**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[mnatesanraja@gmail.com](mailto:mnatesanraja@gmail.com)



## PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Vectra Computer Solution</b> No 41 II Floor North Veli Street Madurai 625 001 GSTIN/UIN: 33AADFV0487D1ZE State Name : Tamil Nadu, Code : 33 E-Mail : vectraaccounts@gmail.com Buyer	Invoice No.	e-Way Bill No.	Dated
	012		30-Mar-2018
<b>The Principal</b> Nehru Memorial College (Autonomous) Puthanamapatti - 621 007 Tiruchirappalli-Dt Tamilnadu GSTIN/UIN : - PAN/IT No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	012		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Core I5 Desktop</b> Intel Core i5 (2nd Gen) Processor/ 4 GB Ram 500 GB SATA HDD/ 17" Square Monitor (Dell) Logitech Keyboard/ Optical Mouse No DVD Writer/ Mini Tower Cabinet		10 No	15,000.00	No	1,50,000.00
					9 %	13,500.00
					9 %	13,500.00
	Total		10 No			₹ 1,77,000.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Only

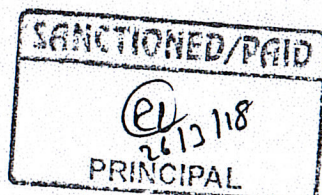
Company's PAN : AADFV0487D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vectra Computer Solution

Authorised Signatory





**TAX INVOICE**

(EXTRA COPY)

<b>DEVRAJ COMPUTERS (P) LIMITED</b> GEE-GEE COMPLEX, GROUND FLOOR, 42, MOUNT ROAD, CHENNAI -600 002. Telefax: 044-42156101/ 102, 28548627/ 28418778 GSTIN/UIN: 33AABCD1593P1ZE State Name : Tamil Nadu, Code : 33 CIN: U30006TN1995PTC030804 E-Mail : info@devrajcomputers.com	Invoice No. <b>DEV/6077/18-19</b>	e-Way Bill No. <b>5710 7507 2088</b>	Dated <b>22-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment	
Consignee <b>THE PRINCIPAL</b> NEHRU MEMORIAL COLLEGE PUTHANAMPATTI, THIRUCHIRAPALLI - 621007 PH:9750895059/7200514876 GSTIN/UIN : 33AAATT0621N1ZL State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>060</b>	Dated <b>22-Dec-2018</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (if other than consignee) <b>THE PRINCIPAL</b> NEHRU MEMORIAL COLLEGE PUTHANAMPATTI, THIRUCHIRAPALLI - 621007 PH:9750895059/7200514876 GSTIN/UIN : 33AAATT0621N1ZL State Name : Tamil Nadu, Code : 33	Terms of Delivery  <p style="font-size: 2em; color: blue;">3 Box -</p>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO SERVER</b> MODEL NO:ST550-7X10SWQ000 SJ300D3VV=1S7X10SWQ000J300D3VV	8471	18 %	1 No	1,50,000.00	No		1,50,000.00
2	<b>HARD DISK DRIVE</b> LENOVO 2.5" 600GB 512N HDD PART NO:1P7XB7A00025 SJ300HBV9=8SSH7A23052S3CW8904DS7 SJ300HBVY=8SSH7A23052S3CW8904DWL	84717020	18 %	2 No	14,250.00	No		28,500.00
3	<b>SMPS</b> LENOVO=RPS 750W-7N67A00883 PART NO:1P7N67A00883 SJ300EM3P=8SSP57A03099P4LD86Y00KX	85044090	18 %	1 No	15,000.00	No		15,000.00
4	<b>LG EXTERNAL DVD WRITER</b> 809HRJE024172	84717070	18 %	1 No	1,500.00	No		1,500.00
								1,95,000.00
						SGST @ 9%	9 %	17,550.00
						CGST @ 9%	9 %	17,550.00
<b>Total</b>				<b>5 No</b>				<b>₹ 2,30,100.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Thirty Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
84717020	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
85044090	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
84717070	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,95,000.00</b>		<b>17,550.00</b>		<b>17,550.00</b>	<b>35,100.00</b>

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Only**

Company's PAN : **AABCD1593P**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for **DEVRAJ COMPUTERS (P) LIMITED**

*(Signature)*  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

**TRICHY COMPUTERS**

Palayam bazaar road  
 Woraiur  
 Trichy Tamil Nadu 620003  
 India

**TAX INVOICE**

Invoice# : TRI60701  
 Invoice Date : 12/09/2019  
 Terms : Due on Receipt  
 Due Date : 12/09/2019  
 P.O.# : TRI60701

**Bill To**

**Nehru memorial college**

#	Item & Description	Qty	Rate	Amount
1	Core 2 duo processor 2 gb ram 160 gb hdd atx cabinet and smps cpu only	1.00	3,300.00	3,300.00

Total In Words  
**Indian Rupee three thousand three hundred**

Thanks for your business.

**Terms & Conditions**

- 1-CPU ONLY 3 MONTHS WARRANTY AVAILABLE
- 2-SMPS ONLY WITH OUT WARRANTY
- 3-LG MONITOR 2 YEARS WARRANTY AVAILABLE (CLIME FOR CUSTOMER)
- 4-CHARGES FOR DOOR STEP SERVICE DURING WARRANTY PERIOD
- 5-DELIVERY CHARGES EXTRA

Sub Total	3,300.00
<b>Total</b>	<b>₹3,300.00</b>
<b>Balance Due</b>	<b>₹3,300.00</b>

Authorized Signature

\_\_\_\_\_ 100  
 \_\_\_\_\_  
**Total - 3,400**  
 \_\_\_\_\_

*install and check  
 the cpu full time  
 S. Sany*



GSTIN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

## ICORE INFO SOLUTIONS

NO.53, 1ST FLOOR, DAMAN TOWER, PALAIYAM BAZZAR, WORAIYUR, Trichy - 620003

Mobile : 9943699883, Ph : 9944020195,

Invoice No. : S1800215

Trans. Name :

Invoice Date : 22/02/2019

Vehical No. :

State : Tamil Nadu

State Code : TN/33

Paymode : CREDIT

## Details of Receiver | Billed to

## Details of Consignee | Shipped to

THE PRINCIPAL NEHRU MEMORIAL COLLEGE

PUTHANAMPATTTI

Trichy

Tamil Nadu

State Code : TN/33

S.No.	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	LENOVO DESKTOP DT 510S-08IKL INTEL 7th Gen CORE I3-7100 3.9G   SFF 8,4 Lt   4GB DDR4   1 TB 7200 RPM   Wired KeyBoard & Mouse   LAN 10/100/1000   DVDRW   Serial Port   HDMI Out   21.5 Lenovo Monitor   Dos  2yrs warranty  S/No:SPG01GU40  MONITOR S/No:U1H9696F	84715000	1.00	31500.00	18.00	4805.08	26694.92

Total Qty : 1

Total Before Tax	26694.92
Add CGST	2402.54
Add SGST	2402.54
Add IGST	0.00
RoundOff	0.00
Net Amount	31500.00

Installation work  
Completed

Amount In Words : Thirty-One Thousand Five Hundred Rupees Only

AC Name : ICORE INFO SOLUTIONS

Bank AC No. : 00000035075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

25/02/2019

For ICORE INFO SOLUTIONS

Authorised Signatory

Terms &amp; Conditions. (E &amp; O.E.)

1) Goods once sold will not be taken back. 2) Subject to 'Trichy' Jurisdiction only.

# TRICHY COMPUTERS

Palayam bazaar road  
Woraiur  
Trichy Tamil Nadu 620003  
India

# TAX INVOICE

Invoice# : INV-000786  
Invoice Date : 28/09/2019  
Terms : Due on Receipt  
Due Date : 28/09/2019

### Bill To

**Nehru memorial college**  
PUTHANAMPATTI, TIRUCHRAPALLI DISTRICT, TAMILNADU  
621007  
India

#	Item & Description	Qty	Rate	Amount
1	INTELCORE2DUOPROCESSOR MULTI BRAND MOTHERBOARD FAN IO PLATE 2 GB RAM 160 GB HDD	25.00	2,800.00	70,000.00

Total In Words  
Indian Rupee seventy thousand

Thanks for your business.

Terms & Conditions  
1-CPU ONLY 3 MONTHS SERVICE WARRANTY AVAILABLE  
2-CHARGES FOR DOOR STEP SERVICE DURING SERVICE WARRANTY PERIOD

Sub Total 70,000.00  
Total ₹70,000.00  
Balance Due ₹70,000.00

Authorized Signature

*all Material Received & checked  
and check (all working good)*