

# INVOICE



**RK Systems**  
 #592E, Madhurapuri  
 Thuraiyur, Tiruchirappalli - Dt  
 E-Mail : rksystemstyr@gmail.com

Invoice No.	Dated
7	12-Jul-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**M/s.Nehru Memorial College**  
 Puthanampatti  
 621007

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Tally 9.0 Gold to Tally ERP 9 Gold Licence</b>	1 nos	13,000.00	nos	<b>13,000.00</b>
	<i>Installation &amp; Support</i>				<b>1,000.00</b>
	Total	<b>1 nos</b>			<b>₹ 14,000.00</b>

Amount Chargeable (in words)  
**INR Fourteen Thousand Only**

*E. & O.E*

Declaration

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

for RK Systems

Authorised Signatory