

INVOICE

(Original)

Dev Computers
 623/E, Shri Lucky Bhavan
 100 Feet Road
 Gandhipuram
 Coimbatore-641012
 Phone:0422-4372331
 E-Mail :dev_computers1@yahoo.co.in

Buyer
Sree Saraswathi Thyagaraja College
 Palani Road,
 Pollachi - 642 107
 Phone : 04259-266550/266008

Invoice No. 509	Dated 27-Jul-2015
Supplier's Ref.	Mode/Terms of Payment Against delivery Other Reference(s)
Buyer's Order No. STC/137/15-16	Dated 25-Jul-2015
Terms of Delivery self	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Canon LBP2900B Laserjet Printer 910017B049*92AB*21NAQA422665	1 No	6,285.71	No		6,285.71
	<i>Output Vat 5%</i>			5 %		314.29

Handwritten signature/initials

Total 1 No ₹ 6,600.00

Amount Chargeable (in words)
 Indian Rupees Six Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 33542183119
 Company's GST No. : 903704

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuits, burns, Physical damages and also AC adaptors, cables, connectors and seal broken. Goods once sold can not be taken back Subject to Coimbatore Jurisdiction.

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 132802000000545
 Branch & IFS Code : Ramnagar Br & IOB

Customer's Seal and Signature

