

TAX INVOICE

(Original)

1711

COMPUTERS & NETWORKING
 INI KAPIKAD
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INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE

WS-05
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Invoice No. ECN/16-17/0891	e-Sugam No.	Dated 7-Nov-2016
Delivery Note ECN:16-17:0864, ECN:16-17:0868, ECN:16-17:0870		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated 4-Nov-2016, 4-Nov-2016, 4-Nov-2016
Despatched through LOKESHA		Destination
Terms of Delivery		

Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
DESKTOP VERITION I7 4770/4 /500/3YW ACER Batch : UXVJSSIV42G1326249 Batch : UXVJSSIV42G1326258		5.50	2 NOS	2 NOS	52,000.00	NOS	1,04,000.00
S/W MICROSOFT WIN 10 HOME BASIC Batch : . f-Loaded		5.50	2 NOS	2 NOS	0.01	NOS	0.02
N/W D-LINK DES1016 16PORT SWITCH Batch : QS003F9000589		5.50	1 NOS	1 NOS	2,000.00	NOS	2,000.00
CCTV 2 MEGA PIXEL 8 CHANNEL HD NVR CP PLUS Batch : .		5.50	1 NOS	1 NOS	11,000.00	NOS	11,000.00
HARD DISK TOSHIBA 500GB SATA Batch : 86STKKWAS6SD		5.50	1 NOS	1 NOS	0.01	NOS	0.01
2 MEGA PIXEL HD IP CAMERA CP PLUS Batch : .		5.50	1 NOS	1 NOS	6,000.00	NOS	6,000.00

continued ...

Principal
A.J. Institute of Engineering & Technology
 Mangaluru - 575 006