

H. HARISH ELECTRONICS AND COMPUTERS - HEC

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO:33ABZPH7189M1ZN

E-mail : harishcomputer@rediffmail.com

Buyer

Marudharkesari Jain Collegefor Women
Vaniyambadi

Invoice No.

477

Dated

28-Jul-2018

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Quick Heal Antivirus 1 User HSN/SAC:85238020	50 NO.	355.93	NO.		17,796.50
					1,601.68
OUTPUT CGST @9%					1,601.68
Output @SGST 9%					0.14
Round Off					85.00
Courier Expenses					
Total	50 NO.				21,085.00

Amount Chargeable (in words)

E. & O. E.

Rs. Twenty One Thousand Eighty Five Only

Company's VAT TIN : 33084262858

Declaration

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

This is a Computer Generated Invoice

for HARISH ELECTRONICS AND COMPUTERS - HEC

HARISH ELECTRONIC
HARISH COMPUTER

No: 55/3, S.K. ROAD

KRISHNAPURAM

Ambur - 635 802