

INVOICE (Page 3)

(Original)

EMDEES COMPUTERS & NETWORKING
 77 RAMNIK ARCADE
 BEJAI KAPIKAD, MANGALURU-575004
 PH - 0824-4283435 / 2225435
 Karnataka, India - 575004
 Contact : 0824- 4283435, 9880923909
 E-Mail : admin@emdees.in

Invoice No.	e-Sugam No.	Dated
ECN/17-18/0306		22-Jun-2017
Delivery Note	Mode/Terms of Payment	
ECN:17-18:0323, ECN:17-18:0348		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	17-Jun-2017, 22-Jun-2017	
Despatched through	Destination	
	AVIN	
Terms of Delivery		

Buyer
PADUA COLLEGE OF COMMERCE AND MANGEMENT
NANTHUR
MANGALORE-575004

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
13	MEMORY 4GB DDR3 1600MHZ DESKTOP ZION Batch : T1705409603476		5.50	1 NOS	1 NOS	0.01	NOS	0.01
14	HARD DISK TOSHIBA 500GB SATA Batch : 47BE54DKS6SD		5.50	1 NOS	1 NOS	0.01	NOS	0.01
15	HARD DISK TOSHIBA 500GB SATA Batch : 47TY29WAS6SD		5.50	1 NOS	1 NOS	0.01	NOS	0.01
16	HARD DISK TOSHIBA 500GB SATA Batch : 47TY4LSAS6SD		5.50	1 NOS	1 NOS	0.01	NOS	0.01
17	S/W K7 TOTAL SECURITY(1USER) Batch : .		5.50	5 NOS	5 NOS	473.93	NOS	2,369.65
								44,834.24

continued ...

This is a Computer Generated Invoice