



**DR DEV TECH**

No.1 Gst Main Road, Near By GH Hospital, Chengalpattu-603111

Mobile: 9865110039

<p><b>BILL TO</b>  <b>KARPAGA VINAYAGA COLLEGE OF ENGINEERING AND TECHNOLOGY</b>                  GST Road, Palayanoor(P.O), Madhurantagam(Tk), Cheyyur, Tamil Nadu, India 603 308</p>	<table border="0"> <tr> <td style="text-align: right;"><b>Invoice No.</b></td> <td style="text-align: right;"><b>Invoice Date</b></td> <td style="text-align: right;"><b>Due Date</b></td> </tr> <tr> <td style="text-align: right;">DD/SL/22-23/605</td> <td style="text-align: right;">11/10/2022</td> <td style="text-align: right;">18/10/2022</td> </tr> </table>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Due Date</b>	DD/SL/22-23/605	11/10/2022	18/10/2022
<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Due Date</b>					
DD/SL/22-23/605	11/10/2022	18/10/2022					


S.NO.	ITEMS	QTY	RATE	AMOUNT
1	INTEL I5 7TH GEN,GIGABYTE B365 GAMING MOTHER BOARD <small>CRUCIAL 8 GB RAM DDR4, ZEB 240GB SSD, 18.5 INCH DELL MONITOR, CABINET WITH SMPS, DELL KEYBOARD MOUSE</small>	30.0 PCS	30000	900000
2	INTEL I5 7TH GEN,GIGABYTE B365 GAMING MOTHER BOARD <small>CRUCIAL 8 GB RAM DDR4, ZEB 240GB SSD, CABINET WITH SMPS, DELL KEYBOARD MOUSE</small>	15.0 PCS	22500	337500
	<i>Round Off</i>			₹0.00
	<b>Total Amount</b>	45		₹1237500
	<b>Received Amount</b>			₹618750
	<b>Balance Amount</b>			₹618750

**Invoice Amount (in words)**  
 Twelve Lakh Thirty Seven Thousand Five Hundred Rupees

<b>Bank Details</b>	
Name:	DR DEV TECH
IFSC Code:	KVBL0001632
Account No.:	1632135000005378
Bank & Branch:	Karur Vysya Bank, CHENGALPATTU

Scan QR Code to pay

UPI ID:  
Q18314031@ybl



PhonePe Pay

**Terms and Conditions**

Payment Terms 80% Advance Payment 20% on delivery

*DR*  
 Coordinator  
 Karpaga Vinayaga College of Engineering and Technology  
 Chinnakolambakkam, Madurantagam T.k - 603 308  
 Chennai

*[Signature]*  
 Principal  
 Karpaga Vinayaga College of Engineering and Technology  
 Chinnakolambakkam, Madurantagam T.k - 603 308  
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