



Manju Kiran &lt;manjukiranb@gmail.com&gt;

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Tue, Jan 11, 2022 at 11:44 AM



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Manjukiran B  
Asst.Professor Department of ECE,  
AJ Institute of Engineering and  
Technol  
MANGALORE, Karnataka  
575006 India

**Payment:**

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## Current & Saving Account Statement

MANJU KIRAN B  
 S/O BAGIMANE BHOJA NAIK  
 7 53M 103 A1 SOWPARNIKA  
 VISHMUMOORTHY NAGAR NITTUR  
 NITTUR

Account Statement as of 23-02-2024 20:17:39 +0530

Account Holders Name	MANJU KIRAN B
Customer Id	251044000
Branch Name	MANGALORE KOTTARA CHOWKI
MICR Code	575015038
IFSC Code	CNRB0002928
Searched By	From 05 Feb 2022 To 05 Feb 2022
Account Number	02272300000125
Account Currency	INR
Product Name	CANARA SB PREMIUM PAYROLL- SILVER
Opening Balance	Rs. 499.62
Closing Balance	Rs. 20,059.62

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
05-02-2022 14:51:39	05 Feb 2022	000000377953	Funds Transfer Debit 02962010000018 - A J I E T	10227		18,824.00	19,323.62
05-02-2022 17:03:02	05 Feb 2022		IB ITG 121847000 17182010109697 IB. Funds Transfer Debit OTH-IEEE	10227	18,824.00		499.62
05-02-2022 18:03:52	05 Feb 2022	000000000000	SALARY	10296		54,560.00	55,059.62
05-02-2022 18:49:14	05 Feb 2022		IB OAT 137403200 2999101101869 IB. Funds Transfer Debit OTH-	10227	25,000.00		30,059.62
05-02-2022 19:22:18	05 Feb 2022	6090	ATM Cash-06300790- CANARABANKUDUPIKAIN-05/02/22 19:22:18/0370	630	10,000.00		20,059.62

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----- END OF STATEMENT -----

  
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Mangaluru - 575 006

## Tax Invoice

**Amrita Centre for Research and Development**  
 Clappana P.O  
 Karunagappally  
 Kollam  
 GSTIN/UIN: 32AAJCA9161C1ZY  
 State Name : Kerala, Code : 32  
 CIN: U73100PY2011NPL002610  
 E-Mail : financeacrd@gmail.com  
 Buyer

**Dr Rithin Kumar N B**  
 A J Institute of Engineering and Technology, Mangaluru, Karnataka  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No.  
**KR/20-21/A2-107**

Supplier's Ref.

Buyer's Order No.

Terms of Delivery

Dated  
**10-Aug-2020**  
 Mode Terms of Payment

Other Reference(s)

Dated

Sl No.	Particulars	HSN/SAC	Amount
1	Education & Training Services	999294	1,260.50
2		CGST	113.45
3		SGST	113.45
4	KFC		12.60

Total **₹ 1,500.00**  
 E. & O.E

Amount Chargeable (in words)


**INR One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999294	1,260.50	9%	113.45	9%	113.45	226.90
<b>Total</b>	<b>1,260.50</b>		<b>113.45</b>		<b>113.45</b>	<b>226.90</b>

Tax Amount (in words) : **INR Two Hundred Twenty Six and Ninety paise Only**

Company's PAN : **AAJCA9161C**

for Amrita Centre for Research and Development

  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**A.J. Institute of Engineering & Technology**  
**Mangaluru - 575 005**