



# A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka  
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205  
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6289/2021-22

Date: 18/04/2022

To,

Spectra Surgicals,  
Opp. Balmatta Bus Stop,  
Balmatta,  
Mangaluru - 575001

Sub: Purchase order for Wheel chair at AJIET, Mangaluru

With reference to your quotation herewith giving the purchase order for Wheel Chair to A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No.	Item	Qty	Rate	Amount
1	Wheel Chair - Champion 200	01	7000	7,000
GST @5%				350/-
Total				7,350/-

  
President

Terms and Conditions:

1. 5% GST included separately as mentioned above

  
Principal

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Spectra Surgicals**  
 Employs Complex  
 Opp Balmatta Bus Stand  
 Balmatta, Mangalore - 575001  
 GSTIN/UIN: 29ABRFS0626G1ZV  
 State Name : Karnataka, Code : 29  
 E-Mail : spectrasurgicals@gmail.com

Buyer (Bill to)  
**AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY MANGALU**  
 NH-66, KOTTARA CHOWKI, MANGALURU, 575006  
 GSTIN/UIN : 29AAATL1768N4ZS  
 State Name : Karnataka, Code : 29

Invoice No. <b>GST/98/22-23</b>	Dated <b>25-Apr-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AJIET/PO/6289/2021-22 dt. 18-Apr-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc %	Amount
1	Wheelchair Champion Blue Man K	9021	5 %		1 NOS	7,000.00	NOS		7,000.00
	<b>OUTPUT SGST@2.5%</b>					2.50	%		175.00
	<b>OUTPUT CGST@2.5%</b>					2.50	%		175.00
<p>Bill Details:                  New Ref GST/98/22-23      7,350.00 Dr</p>									
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>PAID BY</b></p> <p>DD/Cash/Ch. No.: <u>503241</u></p> <p>Date: <u>5/05/22</u> Bank: <u>Can Bank</u></p> <p>Sign: <u>[Signature]</u> Amt: <u>7350/-</u></p> </div>									
<p>Items received at the Campus, Cross checked</p> <p><u>[Signature]</u> 05/05/22</p>									
<b>Total</b>					<b>1 NOS</b>				<b>₹ 7,350.00</b>

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9021	7,000.00	2.50%	175.00	2.50%	175.00	350.00
<b>Total</b>	<b>7,000.00</b>		<b>175.00</b>		<b>175.00</b>	<b>350.00</b>

Tax Amount (in words) : **INR Three Hundred Fifty Only**

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

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

Company's Bank Details  
 A/c Holder's Name : **Spectra Surgicals**  
 Bank Name : **BANK OF BARODA O/D A/c No: 73650500000005**  
 A/c No. : **73650500000005**  
 Branch & IFS Code: **Bendoor & BARBOVJBEND**

for Spectra Surgicals  
[Signature]  
 Authorised Signatory