

Ramesh M



TAX INVOICE

SAHYADRI GARDEN  
LANDSCAPING GARDEN CONTRACTOR

Mob: 9343347232  
9880725254

PUMPWELL, MANGALORE-575002

Email: sahyadrigarden17@gmail.com

GSTIN/ UIN : 29ADJFS4637D1ZU  
STATE NAME: KARNATAKA : 29

INVOICE NO: 8279

Date: 31/7/2024

To: A.J. INSTITUTE OF ENGINEERING & TECHNOLOGY

No.	Particulars	Qty	HSN Code	Rate	Amount
1	Radlam plant	10		350	3500.00
2	Mango	5		550	2750.00
3	Koolamba	5		175	875.00
4	Areca plant	5		450	2250.00
5	Tempurtes	10	700	700	700.00
6					
7					
8					
9					
10					
11					
12					
13					
14					

Received  
[Signature]

PAID BY  
529039  
DD/Cash/Ch. No.:  
Date: 31/08/24 Bank: CMBRIS  
Sign: [Signature] Amt: 10075/-

Rupees \_\_\_\_\_

\_\_\_\_\_ only

Total 10,075.00

Add: CGST @9%

SGST @9%

GRAND TOTAL 10,075.00

Thank You

For SAHYADRI GARDEN

Note: Plants once sold cannot be taken back or exchanged

Principal

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

SIGNATURE





**BILL**  
**GREEN MARK NURSERY**

N.H. 66, Kodical Cross, Kottara Chowki, Mangalore  
Mob : 9611219092, 9845391383

No. **130**

Date: **18/7/22**

To **AG. I.E.T.**

No.	Particulars	Qty.	Rate	Amount
1	Ticoma	01		75-
2	Radom	01		75-
3	Patul	02	75	150
4	Asmode	01		90
5	Champa	02	60	120
6	Wesale	02	60	120
7	Parhoo	01	-	125
8	Mahagani	02	65	130.
9	Mango	01		200
10	Dalchini	02	60	120
11				
12	<b>PAID BY</b>			
13	DD/Cash/Ch. No. ....	194782		
14	Date: 21/7/22	Bank: Canara		
	Sign:	Amt: 1205		
		Total		1205
		Advance		
		Balance		

Signature



4:29

4G 34

# Transaction Details



## TRANSACTION SUCCESS

Amount Paid

# ₹ 2075.00

Customer Ref. No.  
228307260875

Date & Time  
10 Oct 2022 01:34 PM

### From

XXXXXXXXXX7100  
ABHISHEK U SHETTY  
9380669897@cnrb  
Canara Bank



### To

GREEN MARK NURSERY  
301082795002783@cnrb



Transaction ID  
CAN3ALOGDOF7MROPW6KZU9B5LWRIL9QJ4N0

Remarks  
-

Transaction Tracking

Home

Raise a Complaint

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

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank



A Government of India Undertaking

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX7100 between 10-Oct-2022 and 11-Oct-2022

Customer Id XXXXXXXX93  
Name ABHISHEK  
Phone +919380669897  
Address S O UDAY KUMAR SHETTY  
ABHISHEKA HOUSE KARNAD BYEPASS MULKI  
MANGALORE KARNATAKA

Branch Code 10117  
Branch Name MULKI-II  
IFSC Code CNRB0010117  
Address NO.16-68/4 B, GROUND FLOOR  
PUNJA BUILDING KARNAD Mulki KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		17,027.46
10-10-2022	UPI/DR/228307260875/GREEN MAR/CNRB/**02783@CNRB/- //CAN3ALOGDOF7MROPW6KZ U9B5LWRIL9QJ4N0/10/10/2022 13:34:51		2,075.00	14,952.46
10-10-2022	FUNDS TRANSFER DEBIT 02962010000018 - A J I E T	5,000.00		19,952.46
11-10-2022	UPI/DR/228407323369/SAHYAD RI /**77492@YBL/- //CAN3G3ZK833N82A2ZNEUSL 77LA7J72UIQPF/11/10/2022 13:56:53		13,000.00	6,952.46
		Closing Balance		6,952.46