

TAX INVOICE

Kateeshwari Electrical & Plumbing 3-11-8, Shop No C7, Mugrody Enclave Gandhinagara , Kavour Road , Mangalore 575015 GSTIN/UIN: 29AAVFK8909P1Z0 State Name : Karnataka, Code : 29 E-Mail : kelctricalsmng@gmail.com	Invoice No.	Dated
	KEP 935	19-Jul-22
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY NH-66 KUNTIKANA BEJAI, MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	HAND	AJ ENGINEERING COLLAGE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2" 50mm Upvc Elbow	39174000	18 %	2 nos	125.00	105.93	nos		211.86
2	2" 50mm Upvc Fta	39174000	18 %	2 nos	95.00	80.51	nos		161.02
3	2" GI HOSE COLLAR	7307	18 %	2 nos	145.00	122.88	nos		245.76
4	HOSE CLAMP GI 2"	7307	18 %	2 nos	45.01	38.14	nos		76.28
5	UPVC GUM 118ML SUPREME	35069999	18 %	1 nos	60.00	50.85	nos		50.85
6	SHALAK BULLDOG		18 %	1 nos	30.00	25.42	nos		25.42
									771.19
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Less: Rounding Off									69.42 69.42 (-).03
Total									₹ 910.00

Amount Chargeable (in words)
INR Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	372.88	9%	33.56	9%	33.56	67.12
7307	322.04	9%	28.99	9%	28.99	57.98
35069999	50.85	9%	4.58	9%	4.58	9.16
	25.42	9%	2.29	9%	2.29	4.58
Total	771.19		69.42		69.42	138.84

Tax Amount (in words) : **INR One Hundred Thirty Eight and Eighty Four paise Only**

Received
[Signature]
19/08/22

Company's Bank Details
 A/c Holder's Name: Kateeshwari Electrical & Plumbing
 Bank Name : Karnataka Bank
 A/c No. : 678700060000501
 Branch & IFS Code: Gandhinagara Kavour Mangalore & KAR80000678
 for Kateeshwari Electrical & Plumbing

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

Authorized Signatory

This is a Computer Generated Invoice

*Material Received & Installed,
 The STP Pipe Plumbing line damaged and
 Replaced with the New fitting:*

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

[Handwritten notes and signatures on the right side of the invoice]



AJ INSTITUTE OF ENGINEERING & TECHNOLOGY

A Unit of Laxmi Memorial Education Trust

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Belgaum)

SI No	Date	Item	Room No	Department
01	4/1/2022	MCB tripped (Damaged)	A-020	Library
		(4 Pole 63 Amps) MCB Required		
			1 No's	

Sh. Srinivas / 04

S. Srinivas
Maintenance Engineer

Called on 22 Amps

S. Srinivas
Signature of Incharge

S. Srinivas
Work Completed
Librarian
A.J. Institute of Engineering & Technology
III-66, Kattara Chowki, MANGALURU - 575 001

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



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))

44-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6527/2021-22

Date: 22/07/2022

To,

Kateeshwari Electrical and plumbing
Gandhinagar
Kavoor
Mangalore 575015

Sub: Purchase order for the plumbing fitting for STP and MCB for the Library at
AJIET.

With reference to your quotation herewith giving the Purchase order for the
plumbing fitting for the STP and MCB for the Library at AJIET.

SI No	Description	Qty	Unit Rate	Total
1	2"50mm UPVC Elbow	02	105.93	211.86
2	2" 50mm UPVC Fta	02	80.51	161.02
3	2" GI Hose Collar	02	122.88	245.76
4	Hose clamp GI 2"	02	38.14	76.28
5	UPVC Gum 118ml Supreme	01	50.85	50.85
6	Shalak Bulldog	01	25.42	25.42
7	63A 4 Pole MCB Indoasian	01	1,652.54	1,652.54
Total				2,423.73
GST@ 18%				436.00
Grand Total				2,860.00

President

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

Terms and Condition:

1. 18% GST included as mentioned above

Material Received
D. H.



MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC : CNRB0010296

Valid for three months only from the date of instrument

MULTI-CITY SB

25 07 2022
D D M M Y Y Y Y

Pay KATEELSHWARI ELECTRICAL & PLUMBING, या धारक को or Bearer

Rupies रुपये TWO THOUSAND EIGHT HUNDRED SIXTY ONLY

अदा करें ₹ 2860/-

A/c No. 02962010000018

For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

194788

A J INSTITUTE OF ENG AND TECH

Payable at par at all our branches in India

President

Please sign above

⑈ 194788⑈ 575015137⑈ 000539⑈ 31

1	63A 4 POLE MCB INDOASIAN	8536	18 %	1 nos	1,650.00	1,652.54	nos	1,652.54	
	OUTPUT CGST @ 9%							148.73	
	OUTPUT SGST @ 9%							148.73	
	Total							1 nos	₹ 1,950.00
									E. & O.E

Received & Installed
Shruti
15/07/2022

PAID BY
DD/Cash/Ch. No... 194788
Date: 22/07/22 Bank: CANARA
Sign: [Signature] Amt.: 2860/-

Muc & Paid
22/07/22
2860/-
P.T.O

Amount Chargeable (in words)
INR One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
536	1,652.54	9%	148.73	9%	148.73	297.46
Total	1,652.54		148.73		148.73	297.46

Net Amount (in words) : **INR Two Hundred Ninety Seven and Forty Six paise Only**

Company's Bank Details
A/c Holder's Name: Kateeshwari Electrical & Plumbing
Bank Name : Karnataka Bank
A/c No. : 6787000600000501
Branch & IFS Code: Gandhinagara Kavoer Mangalore & KARB000678
for Kateeshwari Electrical & Plumbing

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

Authorized Signatory

This is a Computer Generated Invoice

1,950 + 910 = 2,860/-
Final Amount



A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (F))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. **2177**

DEBIT VOUCHER

Date : **25-7-2022**

Paid to **Kateleshwari Electrical & Plumbing**

Towards

By Cash / D.D. / Cheque, bearing No. **194788** Dt. **25-7-2022**

Drawn on

Towards **Material for the labring M.E.T**

Rupees (in words) **Two Thousands Eight Hundred Sixty Only**

TOTAL

Amount
2860/-
/
2860/-

Authorised by

Entered by

Received by

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

BASAVESHWARA CONSTRUCTION

PHONE NO-9686877375


DATE-05-07-2022

- WORK DONE AT AJ ENGGINERING COLLEGE
LABOUR WORK

SLNO	WORK DISCRPTION	MALE	FEMALE	MASSON
1	DUCT DEMOLISHING AND CLRANING	1		1
2	DUCT PLASTERING AND CHAIMBER FIXING	2		2
3	Road drainage cleaning	8		
Total		11		3

- MALE-11*700.00=7700.00
- MASON-3*900.00=2700.00
- 10 BAGS OF CEMENT-10*50.00=500
- 1 BAGS OF CEMENT-1*380.00=380.00
- TEMPO CHARGE=500.00
- TOTAL-11780.00RS





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

केनरा बैंक  Canara Bank

MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC : CNRB0010296

MULTI-CITY SB

Valid for three months only from the date of instrument

05072022
D D M M Y Y Y Y

Pay **MAHESH KUMAR**

या धारक को or Bearer

Rupees रुपये **ELEVEN THOUSAND SEVEN HUNDRED EIGHT**

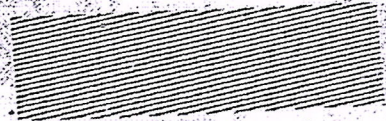
ONLY —————

अदा करें

₹ **11780/-**

03062022
8

A/c. No. **02962010000018**



189691

Payable at par at all our branches in India

For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

AJ INSTITUTE OF ENG AND TECH
President

Please sign above

189691 5750151371 000539 31

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



A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. **2140**

DEBIT VOUCHER

Date : 05-07-2022

Paid to Mahesh Kumar

Towards Repairs & Maint

By Cash / D.D. / Cheque, bearing No. 189691 Dt. 05-07-2022

Drawn on

Towards Maintenance work done

Rupees (in words) Eleven Thousand Seven

Hundred Eight ' only

TOTAL

Amount
11780/-
/
11780/-

Authorised by

Entered by

Received by

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Green Tech Enviro Solutions 2nd Floor Manasa Residency Above Saraswat Co- Operative Bank Limited Chilimbi Mangalore 575006 GSTIN/UIN: 29AANFG8703F1Z5 State Name : Karnataka, Code : 29 Contact : 0824-2455689,9739768055 E-Mail : greentech.es@gmail.com	Invoice No.	Dated
	590	1-Feb-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Amc Charges Sewage Treatment Plant Maintenance Charges for the Month of January - 2023	999411					30,000.00
						CGST
						SGST
						2,700.00
						2,700.00
Total						₹ 35,400.00

Due Payment Monthly

PAID BY
 Cash/Ch. No... 384167
 Date: 8/02/23 Bank: Can Bank
 Sign: [Signature] Amt: 34800/-

PAID BY
 DD/Cash/Ch. No... 384168
 Date: 8/02/23 Bank: Can Bank
 Sign: [Signature] Amt: 600/-

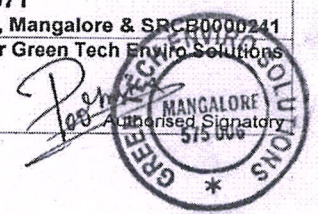
Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Four Hundred Only** E. & O.E

	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's PAN : AANFG8703F

Company's Bank Details
 Bank Name : Saraswat Co-Operative Bank Ltd
 A/c No. : 24110010000071
 Branch & IFS Code: Chilimbi Branch, Mangalore & SRP0000241
 for Green Tech Enviro Solutions



This is a Computer Generated Invoice

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

केनरा बैंक Canara Bank

MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC Code: CNRB0010296

"Valid for three months only from the date of instrument"

MULTI-CITY SB

08022023
D D M M Y Y Y Y

Pay GREEN TECH ENVIRO SOLUTIONS

या धारक को Or Bearer

Rupees रुपये THIRTY FOUR THOUSAND EIGHT HUNDRED

ONLY

अदा करें

₹ 34800/-

खा सं.
A/c. No.

02962010000018

FOR A J INSTITUTE OF ENG AND TECH

for LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

384167

"Payable at par at all our branches in India"

AUTHORISED SIGNATORIES

Please sign above

Date: 19-08-2022

Signature of the Student 384167 575015137 000679 31

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



AJIET

A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. 2624

DEBIT VOUCHER

Date : 14-2-2023

Date :

Paid to Green Tech Enviro Solutions

Towards

By Cash / D.D. / Cheque, Bearing No. 384167 Dt. 08-02-2023

Drawn on

Towards AMC of SEWAGE treatment plant of AJIET

paid by deducting TDS @ 2% i.e. 600 and

paid by cheque # 34800/-

Rupees (in words) Thirty Four thousand Eight

Hundred Only

TOTAL

Amount
34800/-
/
34800/-

Authorised by

Entered by

Received by

Principal

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Green Tech Enviro Solutions
 2nd Floor Manasa Residency
 Above Saraswat Co- Operative Bank Limited
 Chilimbi Mangalore
 575006
 GSTIN/UIN: 29AANFG8703F1Z5
 State Name : Karnataka, Code : 29
 Contact : 0824-2455689,9739768055
 E-Mail : greentech.es@gmail.com

Invoice No. 600	Dated 2-Feb-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Kuloor
Bill of Lading/LR-RR No.	Motor Vehicle No. KA09D2202

Buyer (Bill to)
AJ Institute of Engineering and Technology
 Kuloor
 Mangalore
 GSTIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Sodium Hypo Chlorite <i>Chlorine Solutions</i>	28289019	300.000 kgs	21.00	kgs		6,300.00
Transportation Charges						500.00
						6,800.00
	CGST					612.00
	SGST					612.00
Total		300.000 kgs				₹ 8,024.00

PAID BY

DD/Cash/Ch. No.: **384169**
 Date: **08/02/23** Bank: **Can Bank**
 Sign: **[Signature]** Amt: **8024/-**

Received
[Signature]
08/02/23

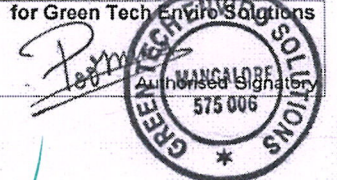
Amount Chargeable (in words) **Indian Rupees Eight Thousand Twenty Four Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,800.00	9%	612.00	9%	612.00	1,224.00
Total:	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

Company's PAN : **AANFG8703F**

Company's Bank Details
 Bank Name : **Saraswat Co-Operative Bank Ltd**
 A/c No. : **241100100000071**
 Branch & IFS Code: **Chilimbi Branch, Mangalore & SROB0000241**
 for Green Tech Enviro Solutions



This is a Computer Generated Invoice

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

केनरा बैंक Canara Bank

MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC Code: CNRB0010296

MULTI-CITY SB

"Valid for three months only from the date of instrument"

08022023
D D M M Y Y Y Y

Pay GREEN TECH ENVIRO SOLUTIONS

या धारक को Or Bearer

Rupees रुपये EIGHT THOUSAND TWENTY FOUR ONLY

अदा करें

₹ 8024/-

खा सं.
A/c. No.

02962010000018

FOR A J INSTITUTE OF ENG AND TECH
For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

384169

AUTHORISED SIGNATORIES
Please sign above

"Payable at par at all our branches in India"

384169 575015137 000679 31

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



A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. 2625

DEBIT VOUCHER

Date : 08-02-2023

Date :

Paid to Green Tech Enviro Solutions

Towards

By Cash / D.D. / Cheque, Bearing No. 384169 Dt. 08-02-2023

Drawn on

Towards

Rupees (in words) Eight Thousand Twenty Four
Only

TOTAL

Amount
8024/-
/
8024/-

[Signature]
Received by

Authorised by

Entered by

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Green Tech Enviro Solutions
 2nd Floor Manasa Residency
 Above Saraswat Co- Operative Bank Limited
 Chilimbi Mangalore
 575006
 GSTIN/UIN: 29AANFG8703F1Z5
 State Name : Karnataka, Code : 29
 Contact : 0824-2455689,9739768055
 E-Mail : greentech.es@gmail.com

Invoice No. 659	Dated 1-Mar-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Aj Institute of Engineering & Technology
 Kuloor
 Mangalore
 GSTIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Amc Charges Sewage treatment Plant Maintenance Charges for the Month of February - 2023	999411	1 nos	30,000.00	nos		30,000.00
						CGST
						SGST
						2,700.00
						2,700.00
Total		1 nos				₹ 35,400.00

PAID BY
 DD/Cash/Ch. No. **731921**
 Date **15/02/23** Bank **Can Bk U**
 Sign. **[Signature]** Amt. **34800/-**

PAID BY
 DD/Cash/Ch. No. **751922**
 Date **15/02/23** Bank **Can Bk U**
 Sign. **[Signature]** Amt. **600/-**

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total: 30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's PAN : **AANFG8703F**

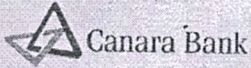
Company's Bank Details
 Bank Name : **Saraswat Co-Operative Bank Ltd**
 A/c No. : **241100100000071**
 Branch & IFS Code: **Chilimbi Branch, Mangalore & SRCB0000241**
 for Green Tech Enviro Solutions



This is a Computer Generated Invoice

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

केजरा बैंक



MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC Code: CNRB0010296

"Valid for three months only from the date of instrument"

MULTI-CITY SB

15032023
D D M M Y Y Y Y

Pay GREEN TECH ENVIRO SOLUTIONS

या धारक को Or Bearer

Rupees रुपये THIRTY FOUR THOUSAND EIGHT HUNDRED

ONLY — — — — — अदा करें

₹ 34800/-

खा सं.
A/c. No.

02962010000018

FOR A J INSTITUTE OF ENG AND TECH

For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

751921

"Payable at par at all our branches in India"

AUTHORISED SIGNATORIES
Please Sign above

⑈751921⑈ 575015137⑈ 000733⑈ 31

Principal

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



A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. 2704

DEBIT VOUCHER

Date : 21-3-23

Date :

Paid to Green Tech Enviro Solutions

Towards

By Cash / D.D. / Cheque, Bearing No. 751921 Dt. 15-3-2023

Drawn on

Towards

Rupees (in words) Thirty Four Thousand
Eight Hundred Only —

TOTAL

Amount
34800/-
34800/-

Authorised by

Entered by

Received by

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

केनरा बैंक  Canara Bank

MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC Code: CNRB0010296

"Valid for three months only from the date of instrument"

MULTI-CITY SB

20032023
D D M M Y Y Y Y

Pay GREEN TECH ENVIRO SOLUTIONS

या धारक को Or Bearer

Rupees रुपये EIGHT THOUSAND AND TWENTY FOUR

ONLY 4 4 अदा करें ₹ 8024/-

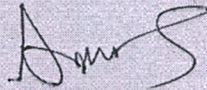
खा सं. A/c. No. 02962010000018

FOR A J INSTITUTE OF ENG AND TECH

For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

"Payable at par at all our branches in India"


751932



AUTHORISED SIGNATORIES
Please sign above

⑈ 751932⑈ 575015137⑈ 000733⑈ 31

CGST


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



A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. 2710

DEBIT VOUCHER

Date : 21-3-23
Date :

Paid to Green Tech Enviro Solutions

Towards

By Cash / D.D. / Cheque, Bearing No. 751932 Dt. 20-3-23

Drawn on

Towards

Rupees (in words) Eight Thousand And
Twenty Four Only

TOTAL

Amount
8024/-
1
8024/-

Authorised by

Entered by

Amr
Received by

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

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Green Tech Enviro Solutions 2nd Floor Manasa Residency Above Saraswat Co- Operative Bank Limited Chilimbi Mangalore 575006 GSTIN/UIN: 29AANFG8703F1Z5 State Name : Karnataka, Code : 29 Contact : 0824-2455689,9739768055 E-Mail : greentech.es@gmail.com	Invoice No.	Dated
	010	1-Apr-23
Buyer (Bill to) Laxmi Memorial Education Trust A J Institute of Engineering & Technology Kuloor Mangalore GSTIN/UIN : 29AAATL1768N4ZX State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

March
DNC Monthly

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Amc Charges Sewage Treatment Plant Maintenance Charges for the Month of March - 2023	999411	1 nos	30,000.00	nos		30,000.00
						CGST 2,700.00 SGST 2,700.00
<p>TDS 2% → 600/-</p> <p>Amount Payable to Greentech. → <u>34,800/-</u></p>						
Total		1 nos				35,400.00

PAID BY
 DD/Cash/Ch. No.: 751983
 Date: 11/04/2023 Bank: Can Bank
 Sign: [Signature] Amt.: 34800/-

PAID BY
 DD/Cash/Ch. No.: 751984
 Date: 11/04/23 Bank: Can Bank
 Sign: [Signature] Amt.: 600/-

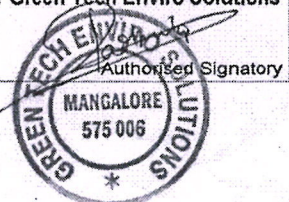
Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total: 30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's PAN : AANFG8703F

Company's Bank Details
 Bank Name : Saraswat Co-Operative Bank Ltd
 A/c No. : 241100100000071
 Branch & IFS Code: Chilimbi Branch, Mangalore & SRCB0000241
 for Green Tech Enviro Solutions



This is a Computer Generated Invoice

Principal
A.J. Institute of Engineering & Technology
 Mangalore - 575006

केनरा बैंक



Canara Bank

MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC Code: CNRB0010296

"Valid for three months only from the date of instrument"

MULTI-CITY SB

11 04 20 23
D D M M Y Y Y Y

Pay GREEN TECH ENVIRO SOLUTIONS

या धारक को Or Bearer

Rupees रुपये THIRTY FOUR THOUSAND EIGHT HUNDRED

ONLY

अदा करें

₹ 34800/-

खा सं.
A/c. No.

02962010000018

751983

"Payable at par at all our branches in India"

FOR A J INSTITUTE OF ENG AND TECH
For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

AUTHORISED SIGNATORIES
Please sign above

⑈ 751983 ⑈ 575015137⑈ 000733 ⑈ 31

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

A.M.C



A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. 2767

DEBIT VOUCHER

Date : 27-4-23

Date :

Paid to Green Tech Enviro Solutions

Towards

By Cash / D.D. / Cheque, Bearing No. 751983 Dt. 11-4-2023

Drawn on

Towards

Rupees (in words) Thirty Four Thousand Eight

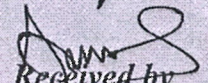
Hundred Only


TOTAL

Amount
34800/-
/
34800/-

Authorised by

Entered by


Received by


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

केनरा बैंक Canara Bank

MCB MANGALURU HAMPANKATTA
MANGALORE, KARNATAKA - 575001
IFSC Code: CNRB0010296

"Valid for three months only from the date of instrument"

16092023
D D M M Y Y Y Y

MULTI-CITY SB

Pay GREEN TECH ENVIRO SOLUTIONS

या धारक को Or Bearer

Rupees रुपये THIRTY FOUR THOUSAND EIGHT

HUNDRED ONLY

अदा करें

₹ 34800/-

खा सं. 02962010000018
A/c. No.

FOR A J INSTITUTE OF ENG AND TECH
For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

752049

"Payable at par at all our branches in India"

President AUTHORIZED SIGNATORIES
Please sign above

⑈ 752049⑈ 575015137⑈ 000733⑈ 31

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



A. J. Institute of Engineering and Technology Mangaluru

(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048 Mob.: 9483026503

No. 2804

DEBIT VOUCHER

Date : 18/05/23

Paid to GREEN TECH ENVIRO SOLUTIONS

Towards

By Cash / D.D. / Cheque, Bearing No. 752049 Dt. 16/05/23

Drawn on

Towards

Rupees (in words) Thirty Four Thousand Eight HUNDRED ONLY

TOTAL

Amount
34800/-
34800/-

Authorised by

ACHIL
Entered by

Received by

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