

Tax Invoice

ORIGINAL FOR RECEIPT

HCIIT SERVICES

15/18,"ASTRAL",PADAVU,KULASHEKARA,MANGALORE
 Phone no.: 9686676755
 Email: hciitmlr@gmail.com
 GSTIN: 29BSBPK6717J1ZF
 State: 29-Karnataka

Invoice No. 52184788	Date 11-06-2024, 03:02 PM
Place of supply 29-Karnataka	PO date 14-05-2024
PO number AJIET/PO/10364/2023-24	

Bill To

AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY

NH-66,KOTTARA CHOWKI,MANGALORE

GSTIN : 29AAATL1768N4ZX

State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	2MP IP DOME CAMERA (HIKIVISION DS-2CD1323G0E-I 2.8MM 8 (S/N: FB6301928 FB6880329 FB6301909 FB6301932 FB6301837 FB6301931 FB6301934 FB6301924 FB6880334 FB6880304 FB6880322 FB6301918 FB6301938 FB6880319 FB6880320 FB6880328 FB6880321 FB6880326 FB6880318 FB6880327 FB6880315 FB6880317 FB6301935 FB6301946 FB6301832 FB6301945 FB6301930 FB6301204 FB6301933 FB6301947 FB6301936 FB6301775 FB6301203 FB6301913 FB6301201 FB6301854 FB6301929 FB6301901 FB6301939 FB6301925 , AX9162538 AX9162534 AX9161226 AX9161223 AX9161240 AX9161179 AX9162535 AX9161239 AX9161231 AX9161227 AX9162539 AX9162528 AX9162537)HIK DS-2CD1023G0E-1 4MM - AY0638803 AY0638807 AY0638814 AY0638811 AY0638744 FB6880008, FB6880015, FB6880016))		60	₹ 2950.00	₹ 177000.00
2	32CH 2 SATA NVR DS-7632NXI-K2 (HIKIVISION (S/N: 303617197 303617197))		2	₹ 19800.00	₹ 39600.00
3	DAHUA 16CH PORT POE 3218-16ET-135 (S/N: 8L0DF53PAJ2C3D3 8L0DF53PAJ803AD 9C0A2FFPAJ88CBB 9A0106CPAJ91CF0)		4	₹ 9500.00	₹ 38000.00
4	DAHUA DH-PFS3010-8ET-65 POE SWITCH 2 UPLINK (4PORT POE) Serial No.: 9M0D015PCA276FE	8517	1	₹ 2950.00	₹ 2950.00
5	TOSHIBA 6TB SV HARDDISK (HDWT360UZSVA S/N: Z3T3S7WRSU3H Z3T3S7XDSU3H Z3T3S7X9SU3H Z3T3S7UMSU3H))	8443	4	₹ 12800.00	₹ 51200.00
6	18U RACK		1	₹ 12150.00	₹ 12150.00
7	6U RACK 500		3	₹ 2450.00	₹ 7350.00
8	18U TRAY		5	₹ 750.00	₹ 3750.00
9	FAN		8	₹ 780.00	₹ 6240.00



(Handwritten Signature)
Principal

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

Tax Invoice

HCIT SERVICES

15/18,"ASTRAL",PADAVU,KULASHEKARA,MANGALORE
 Phone no.: 9686676755
 Email: hciitmlr@gmail.com
 GSTIN: 29BSBP6717J1ZF
 State: 29-Karnataka

Invoice No. 52184788	Date 11-06-2024, 03:02 PM
Place of supply 29-Karnataka	PO date 14-05-2024
PO number AJIET/PO/10364/2023-24	

Bill To
AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY
 NH-66,KOTTARA CHOWKI,MANGALORE
 GSTIN : 29AAATL1768N4ZX
 State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
10	SPIKE BOX		3	₹ 650.00	₹ 1950.00
11	CAMERA BOX, RJ45 JACK, CRIMPING & INSTALLATION CHARGES		60	₹ 380.00	₹ 22800.00
Total			151		₹ 362990.00

Invoice Amount In Words Four Lakh Thirteen Thousand Three Hundred Thirty Seven Rupees only	Amounts	
	Sub Total	₹ 362990.00
	Discount (3.5%)	₹ 12704.65
	Tax (18%)	₹ 63051.36
	Round off	₹ 0.29
	Total	₹ 413337.00
	Received	₹ 0.00

Description
ENG;SUDARSHAN

Payment mode
Credit

PAID BY
 DD/Cash/Ch. No.: **478316**
 Date: **21/06/2024**
 Signature: *[Signature]*
 Amt.: **413337**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 298030.60	9%	₹ 26822.75	9%	₹ 26822.75	₹ 53645.51
8443	₹ 49408.00	9%	₹ 4446.72	9%	₹ 4446.72	₹ 8893.44
8517	₹ 2846.75	9%	₹ 256.21	9%	₹ 256.21	₹ 512.41
Total	₹ 350285.35		₹ 31525.68		₹ 31525.68	₹ 63051.36

Bank Details Name : INDIAN OVERSEAS BANK Account No. : 298833000000008 IFSC code : IOBA0002988	Terms and conditions 1)Any complaint regarding this invoice to be made within 7 Days 2)Subject to Mangalore Juridiction 3)No warranty on Physical damages/Burning/Mishandling 4)Goods Once sold Cannot be Back/Exchange
--	--




Received f Installation completed.

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

[Signature]
 20/08/24
 Kanthale . K.B.
 (System Admin)

INSTALLATION REPORT OF CC CAMERA

Sl.no	Item	Class room	Installed Place	Quantity
1	2MP IP/HD Camera	205	2nd floor	2
		210		2
		311	3rd floor	2
		312		2
		313		2
		314		2
			4th floor	44
			Server room	1
			Server room entry	1
			A block outside	2
		TOTAL	60	
2	32CH 2 SATA NVR		Server room	2
3	DAHUA 16CH POE Switch		4th floor	4
4	TOSHIBA 6TB		Server room	4
5	18U rack		Server room	1
6	6U rack		4th floor	2
			3rd floor	1
			TOTAL	3
7	Fan		4th floor rack	2
			Server room	2
			Stock	4
			TOTAL	8
8	Spike box		4th floor rack	2
			Server room	1
			TOTAL	3


 20/06/24
 Karthika K.B.


 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))
ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)



NH-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/10364/2023-24

Date:14/05/2024

To,
HCIT Services
15/18, "Astral", Padavu
Kulashekara
Managalore

**Sub: Work order for the Supply and Installation of CCTV for 4th Floor Classroom,
Software labs and Passage of College block at AJIET.**


With reference to your quotation given herewith giving the work order for the
Supply and Installation of CCTV for College block 4th floor Software labs,
Classroom and Passage at AJ Institute of Engineering and Technology, Mangalore

Sl No	Product Description	Qty (Nos)	Unit Rate	Amount
1	Hikvision 2MP Dome IP Camera	60	2,950.00	1,77,000.00
2	Hikvision 32 Port NVR	2	19,800.00	39,600.00
3	16 Port POE Switch	4	9,500.00	38,000.00
4	4 Port POE Switch	1	2,950.00	2,950.00
5	6 TB Hard disk	4	12,800.00	51,200.00
6	18 U Rack	1	12,150.00	12,150.00
7	6 U 500 Rack	3	2,450.00	7,350.00
8	Tray 18U	5	750.00	3,750.00
9	Fan	8	780.00	6,240.00
10	Spike Box	3	650.00	1,950.00
11	Camera Box, RJ 45 Jack, Crimping & Installation Charges	60	380.00	22,800.00

Principal

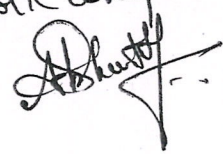
A. J. Institute of Engineering & Technology
Mangaluru - 575 006


Total	3,62,990.00
Discount	12,705.25
Total After Discount	3,50,284.75
GST@18%	63,051.25
Grand Total	4,13,336.00


President

Terms and Condition

1. 18% GST included separately as mentioned above.
2. Rate includes Transportation and installation of CCTV.
3. CAT 6 Cable laying charges @68/- Per Running Mtr.

work completed



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