

# Tax Invoice

ORIGINAL FOR RECIPIENT

## HCIIT SERVICES

15/18,"ASTRAL",PADAVU,KULASHEKARA,MANGALORE  
 Phone no.: 9686676755  
 Email: hciitmlr@gmail.com  
 GSTIN: 29BSBPK67171JZF  
 State: 29-Karnataka

Invoice No. <b>52184838</b>	Date <b>02-07-2024, 11:10 AM</b>
Place of supply <b>29-Karnataka</b>	PO date <b>26-06-2024</b>
PO number <b>AJIET/PO/ /2024-25</b>	

Bill To

### AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY

NH-66,KOTTARA CHOWKI,MANGALORE

GSTIN : 29AAATL1768N4ZX

State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	<b>2MP 16CH DVR</b> (IRPF) Serial No.: 300229142		1	-	₹ 7800.00	₹ 7800.00
2	<b>16CH SMPS</b>	8504	2	-	₹ 2800.00	₹ 5600.00
3	<b>TOSHIBA 2TB AV HARDDISK</b> Serial No.: 14N3S62USC7H	8443	1	-	₹ 5800.00	₹ 5800.00
4	<b>4PORT POE SWITCH</b>		1	-	₹ 2950.00	₹ 2950.00
5	<b>PDU(POWER DISTRIBUTION UNIT)</b> (3MTR)	8443	1	-	₹ 780.00	₹ 780.00
6	<b>16Ch DVR adptor</b>		2	-	₹ 1500.00	₹ 3000.00
7	<b>CAT 6 DLINK CABLE WITH PIPE AND OTHER ACCESSORIES</b>		142	MTR	₹ 60.00	₹ 8520.00
8	<b>CCTV 3+1 CABLE INCLUDING PIPE AND OTHER ACCESSORIES</b>		264	MTR	₹ 45.00	₹ 11880.00
<b>Total</b>			<b>414</b>			<b>₹ 46330.00</b>

Invoice Amount In Words

**Fifty Four Thousand Six Hundred Sixty Nine Rupees only**

### Amounts

Sub Total	₹ 46330.00
Tax (18%)	₹ 8339.40
Round off	₹ 0.40
<b>Total</b>	<b>₹ 54669.00</b>
Received	₹ 0.00

Description

**ADD WRK**

Payment mode

**Credit**

**PAID BY**  
 DD/Cash/Ch. No. **448367**  
 Date **18/07/24** Bank **CANARA**  
 Sign **[Signature]** Amt. **54669**

*a/c of*  
*[Signature]*  
*18/07/24*

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 34150.00	9%	₹ 3073.50	9%	₹ 3073.50	₹ 6147.00
8443	₹ 6580.00	9%	₹ 592.20	9%	₹ 592.20	₹ 1184.40



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

Tax Invoice

ORIGINAL FOR RECIPIENT

IT SERVICES

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

Invoice No. <b>52184838</b>	Date <b>02-07-2024, 11:10 AM</b>
Place of supply <b>29-Karnataka</b>	PO date <b>26-06-2024</b>
PO number <b>AJJET/PO/ /2024-25</b>	

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

3504	₹ 5600.00	9%	₹ 504.00	9%	₹ 504.00	₹ 1008.00
<b>Total</b>	<b>₹ 46330.00</b>		<b>₹ 4169.70</b>		<b>₹ 4169.70</b>	<b>₹ 8339.40</b>

**Bank Details**  
Name : INDIAN OVERSEAS BANK  
Account No. : 298833000000008  
FSC code : IOBA0002988

**Terms and conditions**  
1)Any complaint regarding this invoice to be made within 7 Days  
2)Subject to Mangalore Jurisdiction  
3)No warranty on Physical damages/Burning/Mishandling  
4)Goods Once sold Cannot be Back/Exchange



work completed.

*[Signature]*  
05/07/24  
Karthik . K.B.

*[Signature]*  
**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/ /2024-25

Date:26/06/2024

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


**Sub: Work order for the Supply and Installation of CCTV for 3<sup>rd</sup> Floor Classroom,  
For the new academic year 2024-25 at AJIET.**

With reference to your quotation given herewith giving the work order for the Supply and Installation of CCTV for College block 3<sup>rd</sup> floor classroom for the next academic year 2024-25 at AJ Institute of Engineering and Technology, Mangalore

Sl No	Product Description	Qty	Unit Rate	Amount
1	2MP 16CH DVR (IRPF)	01 No	7,800.00	7,800.00
2	16CH SMPS	02 No	2,800.00	5,600.00
3	Toshiba 2TB AV Harddisk	01 No	5,800.00	5,800.00
4	4Port POE Switch	01 No	2,950.00	2,950.00
5	PDU (Power Distribution Unit) 3MTR	01 No	780.00	780.00
6	16Ch DVR Adopter	02 No	1,500.00	3,000.00
7	CAT 6 Dlink Cable with pipe and other Accessories	142 Rmt	60.00	8,520.00

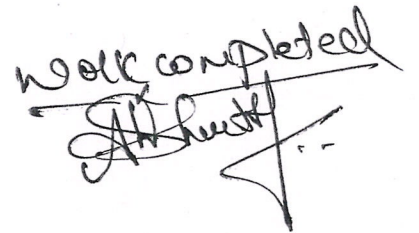
Principal  
A.J. Institute of Engineering & Technology  
Mangaluru - 575 006

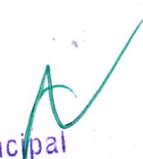
8	CCTV 3+1 Cable including pipe and other accessories	264 Mtr	45.00	11,880.00
Total				46,330.00
GST@18%				8,339.40
Grand Total				54,669.00

  
President

#### Terms and Condition

1. 18% GST included separately as mentioned above.
2. Rate includes Transportation and installation of CCTV.

work completed  


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