

**GST INVOICE**

(DUPLICATE FOR TRANSPORTER)

**EMDEES COMPUTERS & NETWORKING**  
 S-7 RAMNIK ARCADE  
 BEJAI KAPIKAD, MANGALURU-575004  
 GSTIN/UIN: 29AAPPL8219B1ZI  
 State Name : Karnataka, Code : 29  
 E-Mail : admin@emdees.in

Invoice No. <b>18190430</b>	e-Way Bill No.	Dated <b>4-Aug-2018</b>
Delivery Note <b>1819DO0451, 1819DO0389</b>	Mode/Terms of Payment <b>30 Days</b>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. <b>AJIET/PO/0973/2017-18</b>	Dated <b>9-Jul-2018</b>	
Despatch Document No.	Delivery Note Date <b>4-Aug-2018, 17-Jul-2018</b>	
Despatched through <b>JNANAKSHA</b>	Destination	
Terms of Delivery		

Buyer  
**A.J INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 MANGALORE  
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>CPU I3 -6100 6TH GEN PROCESSOR INTEL</b>	84733010	<b>30 NOS</b>	37,000.00	NOS		<b>11,10,000.00</b>
MOTHERBOARD GA-H110-WW GIGABYTE	84733020	30 NOS	0.01	NOS		0.30
MEMORY 8GB DDR4 HYNIX	84733030	30 NOS	0.01	NOS		0.30
HARDDISK 1TB SATA SEAGATE	84717020	30 NOS	0.01	NOS		0.30
GRAPHIC CARD GT710 2GB DDR3 GIGABYTE	85176290	30 NOS	0.01	NOS		0.30
MONITOR AOC 18.5" LED	8528520	30 NOS	0.01	NOS		0.30
KEYBOARD AND MOUSE MK120 LOGITECH	84716040	30 NOS	0.01	NOS		0.30
CABINET IBALL RITZY	84733099	29 NOS	0.01	NOS		0.29
S/W WINDOWS 10 PROFESSIONAL UPGRADE AE MICROSOFT	9973	30 NOS	0.01	NOS		0.30
S/W MICROSOFT WIN 10 SNGL OLPNL AE LEGALIZATION GGS	9973	30 NOS	0.01	NOS		0.30
CABINET ZEB-553B ZEBRONICS	84733099	1 NOS	0.01	NOS		0.01
						11,10,002.70
<b>OUTPUT CGST 9%</b>						<b>99,900.27</b>
<b>OUTPUT SGST 9%</b>						<b>99,900.27</b>
<b>ROUND OFF</b>						<b>(-)-3.24</b>
<b>Less :</b>						
<b>Total</b>		<b>300 NOS</b>				<b>₹ 13,09,800.00</b>

Amount Chargeable (in words) **INR Thirteen Lakh Nine Thousand Eight Hundred Only** E. & O.E

Company's VAT TIN : 29120094715  
 Company's PAN : AAPPL8219B

**Declaration**  
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT

**TERMS AND CONDITIONS**  
 NO WARRANTY FOR BURNT, PHYSICAL DAMAGES CAUSED BY ACTS OF GOD

Customer's Seal and Signature

*[Handwritten Signature]*

**Company's Bank Details**  
 Bank Name : BANK OF INDIA- 844230100000008  
 A/c No. : 844230100000008  
 Branch & IFS Code : KODICAL & BKID0008442

for EMDEES COMPUTERS & NETWORKING

*[Handwritten Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice  
 Principal

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

**GST INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 18190430

Dated 4-Aug-2018

**EMDEES COMPUTERS & NETWORKING**  
S-7 RAMNIK ARCADE  
BEJAI KAPIKAD, MANGALURU-575004  
GSTIN/UIN: 29AAPPL8219B1ZI  
State Name : Karnataka, Code : 29  
E-Mail : admin@emdees.in

Party : **A.J INSTITUTE OF ENGINEERING & TECHNOLOGY**  
MANGALORE  
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	11,10,000.00	9%	99,900.00	9%	99,900.00	1,99,800.00
84733020	0.30	9%	0.03	9%	0.03	0.06
84733030	0.30	9%	0.03	9%	0.03	0.06
84717020	0.30	9%	0.03	9%	0.03	0.06
85176290	0.30	9%	0.03	9%	0.03	0.06
8528520	0.30	9%	0.03	9%	0.03	0.06
84716040	0.30	9%	0.03	9%	0.03	0.06
84733099	0.30	9%	0.03	9%	0.03	0.06
9973	0.60	9%	0.06	9%	0.06	0.12
<b>Total</b>	<b>11,10,002.70</b>		<b>99,900.27</b>		<b>99,900.27</b>	<b>1,99,800.54</b>

Tax Amount (in words) : **INR One Lakh Ninety Nine Thousand Eight Hundred and Fifty Four paise Only**

Principal

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

for EMDEES COMPUTERS & NETWORKING

Authorised Signatory