



# 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))

-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

## PURCHASE ORDER

Ref. No: AJHRC/BM/HR695/2017

Date: 21/04/2017

To,  
BS Infotech  
No 37/2, Karthik Mansion nagarthpet,  
Main Road Bangalore-560 002.  
TIN no: 29030607943.  
Ph : 080-41673637  
Email: bsinfotechblr@gmail.com

Dear Sir,

Sub: Supply of Desktop Computers.

We are pleased to place the order for supply of the following item.

Item Description	Quantity	Unit Price	Total Amount
Desktop computers (Acer with 3 years Warranty) Intel core i3-3.7 GHz, 500GBSATA HDD, 4GB DDR3 RAM (with PCI & serial ports), USB KB 104 Keys, USB Optical Mouse, 18.5" WFTF LCD, Win 8.1 SL	55	30000	1650000
Tax @ 5.5%			90750
<b>Total Amount</b>			<b>1740750</b>
<b>In Words : Seventeen Lakh Forty Thousand Seven Hundred Fifty only</b>			

Terms and Conditions :

1. Tax : 5.5%
2. Payment : 50% advance along with the purchase order and 50% balance after installation.
3. Delivery : Immediate.
4. Warranty : 3 Year.

50% of 1740750/- = 870375/-

For A.J Institute of Engineering and Technologies

President-LMET

Ch. No. 222680  
Date 22/4/17 Bank: Syndicate Bank  
Sign: Amt: 870375/-

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

**B S INFOTECH**  
 #37/2, Karthik Mansion  
 Nagarthpet Main Road  
 Bangalore - 560002  
 E-Mail: - Bsinfotech.Sales@gmail.Com  
 E-Mail : bsinfotechblr@gmail.com

Invoice No. <b>BSI/0315/17-18</b>	e-Sugam No. 22462774982	Dated <b>29-May-2017</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. <b>AJHRC/BM/HR695/2017</b>	Dated <b>21-Apr-2017</b>	
Despatch Document No.	Delivery Note Date	
Despatched through <b>Transport</b>	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee  
**AJ Institute of Engineering and Technology**  
 Laxmi Memorial Education Trust (R)  
 NH 66, Kottara Chowki  
 Mangalore - 575006  
 PAN/IT No :

Buyer (if other than consignee)  
**AJ Institute of Engineering and Technology**  
 Laxmi Memorial Education Trust (R)  
 NH 66, Kottara Chowki  
 Mangalore - 575006  
 PAN/IT No :

Sl No.	No. & Kind of Pkgs.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1		<b>Desktop Aceer Veriton UX.B1JSI.708</b> Three Years WArranty	UX.B1JSI.708	5.50	<b>55 No</b>	30,000.00	No		<b>16,50,000.00</b>
2		<b>Monitor Acer 18.5" TFT</b> Direct Warranty		5.50	<b>55 No</b>				
<b>Output VAT @ 5.5%</b>									
									16,50,000.00
									<b>90,750.00</b>
<b>Total</b>						<b>110 No</b>			<b>₹ 17,40,750.00</b>

Amount Chargeable (in words)  
 Indian Rupees Seventeen Lakh Forty Thousand Seven Hundred Fifty Only  
 VAT Amount (in words)  
 Indian Rupees Ninety Thousand Seven Hundred Fifty Only (₹ 90,750.00)

E. & O.E		
VAT %	Assessable Value	VAT Amount
5.50	16,50,000.00	90,750.00
<b>Total</b>	<b>16,50,000.00</b>	<b>90,750.00</b>

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

Company's VAT TIN : 29030607943  
 Company's Service Tax No. : ACVPL7234NSD001  
 Company's PAN : ACVPL7234N

Declaration  
 Customers are requested to check and satisfy themselves before leaving the showroom that the goods delivered is correct no complaints will be entertained once the goods are taken out of the showroom goods once sold will not be taken back. Products which are burnt or Physically damaged or software issue will not come under warranty. we declare that this invoice shows the actual price of the goods described.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **7911222903**  
 Branch & IFS Code : **MAJESTIC & KKBK0000426**

