

TAX INVOICE

(Original)


171141

COMPUTERS & NETWORKING
 INIK ARCADE
 KAPIKAD
 - 0824-4283435 / 2225435
 rnataka - 575004
 ontact :0824- 4283435,9880923909
 Mail :admin@emdees.in
 yer
AJ INSTITUTE OF ENGINEERING & TECHNOLOGY
ANGALORE

Invoice No.	e-Sugam No.	Dated
ECN/16-17/0891		7-Nov-2016
Delivery Note	Mode/Terms of Payment	
ECN:16-17:0864, ECN:16-17:0868, ECN:16-17:0870		
Supplier's Ref.	Other Reference(s):	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
	4-Nov-2016, 4-Nov-2016, 4-Nov-2016	
Despatched through	Destination	
LOKESHA		
Terms of Delivery		

Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
DESKTOP VERITION I7 4770/4 /500/3YW ACER Batch : UXVJSSIV42G1326249		5.50	2 NOS	2 NOS	52,000.00	NOS	1,04,000.00
Batch : UXVJSSIV42G1326258			1 NOS	1 NOS			
S/W MICROSOFT WIN 10 HOME BASIC		5.50	2 NOS	2 NOS	0.01	NOS	0.02
Batch : .			1 NOS	1 NOS	2,000.00	NOS	2,000.00
N/W D-LINK DES1016 16PORT SWITCH		5.50	1 NOS	1 NOS	11,000.00	NOS	11,000.00
Batch : QS003F9000589			1 NOS	1 NOS			
CCTV 2 MEGA PIXEL 8 CHANNEL HD NVR CP PLUS		5.50	1 NOS	1 NOS	0.01	NOS	0.01
Batch : .			1 NOS	1 NOS	6,000.00	NOS	6,000.00
HARD DISK TOSHIBA 500GB SATA		5.50	1 NOS	1 NOS			
Batch : 86STKKWAS6SD			1 NOS	1 NOS			
CCTV 2 MEGA PIXEL HD IP CAMERA CP PLUS			1 NOS	1 NOS			
Batch : .							

continued ...


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

(Original)

TAX INVOICE(Page 2)

EMDEES COMPUTERS & NETWORKING
 ARCADE
 KAD
 24-4283435 / 2225435
 ataka - 575004
 tact :0824- 4283435,9880923909
 ail :admin@emdees.in

ar
 INSTITUTE OF ENGINEERING & TECHNOLOGY
 NGALORE

Invoice No. ECN/16-17/0891	e-Sugam No.	Dated 7-Nov-2016
Delivery Note ECN:16-17:0864, ECN:16-17:0868, ECN:16-17:0870	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated 4-Nov-2016, 4-Nov-2016, 4-Nov-2016	
Despatched through LOKESHA	Destination	
Terms of Delivery		

Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
Less : OUTPUT VAT @ 5.5% ROUND OFF					5.50	%	1,23,000.03 6,765.00 (-)0.03
Total			8 NOS	8 NOS			₹ 1,29,765.00

VAT %	Assessable Value	VAT Amount
5.50 %	1,23,000.03	6,765.00

Amount Chargeable (in words)
**INR One Lakh Twenty Nine Thousand Seven Hundred
 Sixty Five Only**
 VAT Amount (in words)
**INR Six Thousand Seven Hundred Sixty Five Only (₹ 6,
 765.00)**

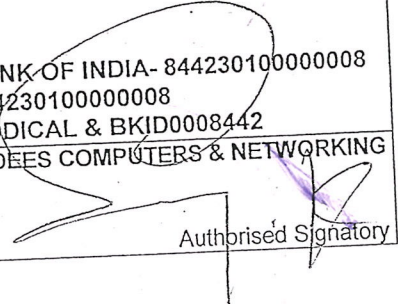
Remarks:
 NO WARRANTY FOR BURNT,PHYSICAL DAMAGE,
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS
 OF GOD

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

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

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

Customer's Seal and Signature


 Authorised Signatory

This is a Computer Generated Invoice

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