GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS AND NETWORKING - 2018-19 S-7 RAMNIK ARCADE Bejai-Kapikad Road, Mangalore =575004 GSTIN/UIN: 29AAPPL8219B1ZI State Name : Karnataka, Code : 29 E-Mail : admin@emdees.in	Invoice No. 19200189 Dated 28-May-2019 Delivery Note 1920DO0198 Mode/Terms of Payment 30 Days Supplier's Ref. AJIET/PO/1821/2019-20 Other Reference(s) Buyer's Order No. AJIET/PO/1821/2019-20 Dated 24-Apr-2019 Despatch Document No. Delivery Note Date 28-May-2019 Despatched through LOKESH Destination Terms of Delivery
Buyer A.J INSTITUTE OF ENGINEERING & TECHNOLOGY MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BRANDED VERITON M200 8100 /8/1/18.5/UBUNTU/3YW ACER *Batch : .*	847130		45 NOS 45 NOS	26,000.00	NOS		11,70,000.00
2	MONITOR 18.5"LED ACER DESKTOP 18% *Batch : .*	8471		45 NOS 45 NOS	0.01	NOS		0.45
								11,70,000.45
	OUT PUT CGST 9%				9	%		1,05,300.04
	OUT PUT SGST 9%				9	%		1,05,300.04
	Less : ROUND OFF							(-)0.53
	Total			90 NOS				₹ 13,80,600.00

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Lakh Eighty Thousand Six Hundred Only

Declaration

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

Company's Bank Details

Bank Name : BANK OF INDIA- 844230100000008
A/c No. : 844230100000008
Branch & IFS Code : KODICAL & BKID0008442

Customer's Seal and Signature

for EMDEES COMPUTERS AND NETWORKING - 2018-19

Authorised Signatory

This is a Computer Generated Invoice

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