

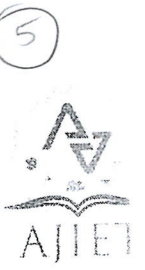
List of Laptops Purchased

SL.No	Date	Particulars	Model	Qty	Invoice No	Installed Place	Qty
1	17/09/2016	Laptop	Acer ES11311	4	ECN/16-17/0704	Physics	2
						Stock	1
						CSE	1
2	02/06/2023	Laptop	LT ASPIRE3 ACER	10	23240236	Principal	1
						HOD CSE	1
						HOD ISE	1
						HOD MECH	1
						HOD ECE	1
						First Year	1
						Central	1
						Website & ERP	1
						Dean	1
						Stock	1
						TOTAL	14

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))

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/8186/2022-23

Date: 30/03/2023

To,
Emdees Computers & IT Solutions
S-6, Ramnik Arcade,
Bejai Kapikad Road,
Mangaluru

Sub: Request for ACER Branded PC's & Laptop's for AJIET Mangaluru.

Kindly find request for ACER Branded PC's and Laptop's for A. J. Institute of Engineering and Technology, Mangaluru.

Sl	Product Description	Qty	Unit Base Price	Unit Price including 18% GST	Total including GST
1.	Acer Veriton M200-H610 Desktop PC Intel Core i5 12400 12 th generation Processor Intel H610 Chipset motherboard 16GB DDR4 Memory 1TB M.2 Solid State Drive Acer USB Keyboard & USB Optical Mouse NVIDIA GT730 4GB DDR3 Graphics Card WIFI & Bluetooth module Acer 19.5" Monitor Microsoft windows 11 home Factory Preloaded Acer Tower Cabinet with SMPS 5 YEARS MANUFACTURER'S WARRANTY	140	52,000.00	61,360.00	85,90,400.00
	CSP- DG7GMGF0D8H4 – Microsoft Windows 11 professional upgrade AE	140	5,000.00	5,900.00	8,26,000.00
2.	Acer Aspire 3 A315 Laptop Intel Core i5-12 th generation processor 16GB DDR4 Memory 1TB Solid State Drive Intel Ultra High Definition Graphics integrated 15.6" wide LED Screen WIFI & Bluetooth Microsoft windows 11 home SL Preloaded Acer Backpack 5 YEARS MANUFACTURER' S WARRANTY 1 YEAR WARRANTY ON BATTERY & ADAPTOR	10	52,000.00	61,360.00	6,13,600.00
	CSP- DG7GMGF0D8H4 – Microsoft Windows 11 professional upgrade AE	10	5,000.00	5,900.00	59,000.00
TOTAL					₹ 1,00,89,000.00

(Signature)
President

✓ PAID BY
 DE/Cash/Ch. No. 751968
 Date 30/03/23 Bank Can Bank
 Sign (Signature) Amt. 7566750/-

10089000 x 75.
7566750/-

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

GST INVOICE
GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS & IT SOLUTIONS

S6, RAMNIK ARCADE, BEJAI KAPIKAD
MANGALORE-575004
Pincode:575004
GSTIN/UIN: 29AAIFE8547J1ZT
State Name : Karnataka, Code : 29
Contact : 9880823908
E-Mail : accounts@emdees.in

Buyer (Bill to)
A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALORE
Karnataka - India
GSTIN/UIN : 29AAATL1768N2ZZ
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
23240227	191652694474	2-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
AJIET/PO/8186/2022-23	30-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT M200-H61/12400/16/1TBSSD/W11H/GT730/5YW ACER Batch : 0	84713010	140 NOS	52,000.00	NOS		72,80,000.00
2	MONITOR 19.5" DESKTOP ACER Batch : .	84713010	140 NOS	0.01	NOS		1.40
3	LT ASPIRE3 315/ I5/16GB/1TB NVME /W11H/BP/5YW ACER Batch : UNK6TSI0123160CB290700 Batch : UNK6TSI0123160CB2A0700 Batch : UNK6TSI0123160CB2B0700 Batch : UNK6TSI0123160CB2C0700 Batch : UNK6TSI0123160CB2E0700 Batch : UNK6TSI0123160CB2F0700 Batch : UNK6TSI0123160CB300700 Batch : UNK6TSI0123160CB310700 Batch : UNK6TSI0123160CB320700 Batch : UNK6TSI0123160CB2D0700	84713010	10 NOS	52,000.00	NOS		5,20,000.00
4	BACK PACK ACER Batch : .	42029900	10 NOS	0.01	NOS		0.10
OUT PUT CGST 9%							78,00,001.50
OUT PUT SGST 9%							7,02,000.14
ROUND OFF							7,02,000.14
ROUND OFF							0.22
Total			300 NOS				₹ 92,04,002.00

Amount Chargeable (in words)

INR Ninety Two Lakh Four Thousand Two Only

E. & O.E

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

Company's Bank Details
Bank Name : **BANK OF INDIA- 844230110000033**
A/c No. : **844230110000033**
Branch & IFS Code: **Kodikal & BKID0008442**

Customer's Seal and Signature

for EMDEES COMPUTERS & IT SOLUTIONS

S-6, Ramnik Arcade, Bejai Kapikad, Mangalore - 575004
Call : 9880823908
Authorized Signatory

This is a Computer Generated Invoice

Principal

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

TAX INVOICE

(Original)

EMDEES COMPUTERS & NETWORKING
 RAMNIK ARCADE
 JAI KAPIKAD
 1 - 0824-4283435 / 2225435
 Karnataka - 575004
 Contact : 0824- 4283435, 9880923909
 E-Mail : admin@emdees.in

Buyer
AJ INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE

Invoice No. ECN/16-17/0704	e-Sugam No.	Dated 17-Sep-2016
Delivery Note ECN:16-17:0709	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. LMET/ENGG/068/2016	Dated 15-Sep-2016	
Despatch Document No.	Dated 17-Sep-2016	
Despatched through LOKESHA	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	LAPTOP ES1131 2GB/500/DOS /11.6/1YW/ ACER Batch : UNMYKSI051G2506876 Batch : UNMYKSI051G2507384 Batch : UNMYKSI051G2507406 Batch : UNMYKSI051G2507608		5.50	4 NOS	4 NOS	17,535.55	NOS	70,142.20
2	BACK PACK ACER Batch : .		5.50	4 NOS 4 NOS	4 NOS 4 NOS	0.01	NOS	0.04
								70,142.24
Less : OUTPUT VAT @ 5.5% ROUND OFF								3,857.82 (-0.06)
Total				8 NOS	8 NOS			₹ 74,000.00

Amount Chargeable (in words) **Seventy Four Thousand Only** E. & O.E
 VAT Amount (in words) **Three Thousand Eight Hundred Fifty Seven and Eighty Two paise Only (₹ 3,857.82)**
 VAT % Assessable Value VAT Amount
 5.50 % 70,142.24 3,857.82

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

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 & NETWORKING**
 Authorised Signatory

This is a Computer Generated Invoice

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

