

**GST INVOICE**

(TRIPPLICATE FOR SUPPLIER)

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

| S/No | Description of Goods  | HSN/SAC  | Quantity | Rate            | per | Disc % | Amount       |
|------|---|----------|----------|-----------------|-----|--------|--------------|
| 1    | DT M200-H61/12400/16/1TBSSD/W11H/GT730/5YW ACER<br>Batch: 0   | 84713010 | 140 NOS  | 52,000.00       | NOS |        | 72,80,000.00 |
| 2    | MONITOR 19.5" DESKTOP ACER<br>Batch:  | 84713010 | 140 NOS  | 0.01            | NOS |        | 1.40         |
| 3    | LT ASPIRE3 315/15/ 6GB/1TB NVME WY11H/BP/5YW ACER<br>Batch: UNK6TSI0123160CB2B0700<br>Batch: UNK6TSI0123160CB2A0700<br>Batch: UNK6TSI0123160CB2B0700<br>Batch: UNK6TSI0123160CB2C0700<br>Batch: UNK6TSI0123160CB2E0700<br>Batch: UNK6TSI0123160CB2F0700<br>Batch: UNK6TSI0123160CB300700<br>Batch: UNK6TSI0123160CB310700<br>Batch: UNK6TSI0123160CB320700<br>Batch: UNK6TSI0123160CB2D0700 | 84713010 | 10 NOS   | 52,000.00       | NOS |        | 5,20,000.00  |
| 4    | BACK PACK ACER<br>Batch:  | 42029900 | 10 NOS   | 0.01            | NOS |        | 0.10         |
|      |   |          |          |                 |     |        | 78,00,001.50 |
|      |   |          |          | OUT PUT CGST 9% | 9 % |        | 7,02,000.14  |
|      |   |          |          | OUT PUT SGST 9% | 9 % |        | 7,02,000.14  |
|      |   |          |          | ROUND OFF       |     |        | 0.22         |

*Received*  
*02/06/23*  
*(Signature)*  
*(System Admin)*  
*Kanhalur K.B.*

Total 300 NOS ₹ 92,04,002.00  
 E & O.E

Amount Chargeable (in words)  
 INR Ninety Two Lakh Four Thousand Two Only  
 Declaration  
 NO WARRANTY FOR BURNT, PHYSICAL DAMAGE  
 TRACKOUT 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

Authorized Signatory

This is a Computer Generated Invoice

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