

**GST INVOICE**

**EMDEES COMPUTERS & NETWORKING**  
 S-7 RAMNIK ARCADE  
 BEJAI KAPIKAD, MANGALURU-575004  
 E-Mail : admin@emdees.in

Invoice No. e-Sugam No. Dated  
 ECN/16-17/0487 26-Jul-2016  
 Delivery Note Mode/Terms of Payment  
 ECN:16-17:0477, ECN:16-17:0458, ECN:16-17:0515  
 Supplier's Ref. Other Reference(s)

Buyer  
**AJ INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 MANGALORE

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 16-Jul-2016, 13-Jul-2016, 26-Jul-2016  
 Despatched through Destination  
**LOKESHA**  
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER PE-R430 E5-2620/32GB/2TB*3/RPS/5YW DELL Batch : 88LRFD2	1 NOS	2,98,578.20	NOS		2,98,578.20
2	MONITOR DELL 20" LED Batch : CN-0N78CC72872-5BL-ECNI	1 NOS	0.01	NOS		0.01
3	KEYBOARD DELL USB BLK Batch : Primary Batch CN-OC645N-71616-5CJ-0450	1 NOS	0.01	NOS		0.01
4	MOUSE DELL USB BLK Batch : CN-0X9DCG-71616-5AD-0VYO	1 NOS	0.01	NOS		0.01
5	N/W RACK 19"42U 800*1000 MRS	1 NOS	45,633.19	NOS		45,633.19
6	UPS 3KVA ONLINE EMERSON LIBERT GXT MT+ Batch : 8332S1605100244	1 NOS	31,516.59	NOS		31,516.59
7	HARD DISK 1TB 7220RPM/R430 DELL Batch :	3 NOS				
8	CASING HDD R430 DELL Batch :	1 NOS				
9	HARD DISK 2TB ENTERPRISE MG03ACA200 Batch :	1 NOS				

continued ...

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

This is a Computer Generated Invoice

**GST INVOICE(Page 2)**

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 MANGALORE

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						3,75,728.01
	<b>OUTPUT VAT @ 5.5%</b>		5.50	%		18,155.22
	<b>OUTPUT VAT @ 14.5%</b>		14.50	%		6,616.81
	<b>ROUND OFF</b>					(-)0.04
	<i>Less :</i>					
	<b>Total</b>	<b>11 NOS</b>				<b>₹ 4,00,500.00</b>

Amount Chargeable (in words)

**INR Four Lakh Five Hundred Only**

E. & O.E


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

TERMS AND CONDITIONS  
 NO WARRANTY FOR BURNT,PHYSICAL DAMAGES  
 CAUSED BY ACTS OF GOD

for **EMDEES COMPUTERS & NETWORKING**

  
 Authorised Signatory

This is a Computer Generated Invoice

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