




TAX INVOICE

(Duplicate)

EMDEES COMPUTERS & NETWORKING S 7 RAMNIK ARCADE BEJAI KAPIKAD PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in	Invoice No. e-Sugam No. ECN/16-17/0643	Dated 31-Aug-2016
	Delivery Note 	Mode/Terms of Payment
Buyer AJ INSTITUTE OF ENGINEERING & TECHNOLOGY MANGALORE	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. LMET/ENGG/015/2016	Dated 10-Mar-2016
	Despatch Document No. 	Dated
	Despatched through AVIN	Destination
Terms of Delivery		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	N/W NETGEAR GS724T 24PORT SWITCH Batch : . Batch : . Batch : . Batch : . Batch : . Batch : . 3H04635A001E5 3H04635F001EA 3H04635D001DA 3H04635G001DD 3H046355009CC 3H046351009F2 3H04635900A13 3H046355001A8 3H046353001B4 3H04635C001CB 3H04635A000E8		5.50	18 NOS	18 NOS	9,042.65	NOS	1,62,767.70

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	Terms of Delivery		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
2	3H04635F000ED 3H04635B000F7 3H04524M00162 3H04635X009E1 3H046353009E6 3H046352009E5 3H046352009C9 N/W SWITCH M4100-26G LAYER 2 MANAGED NETGEAR Batch : . 392665570038C 392665590038E		5.50	2 NOS	2 NOS	20,294.79	NOS	40,589.58
3	N/W PATCH PANEL CAT6 LEGRAND(UNLOADED) Batch : . Batch : . Batch : . Batch : . Batch : .		14.50	16 NOS	16 NOS			
				2 NOS	2 NOS			
				1 NOS	1 NOS			
				1 NOS	1 NOS			
				10 NOS	10 NOS			
				2 NOS	2 NOS			

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EMDEES COMPUTERS & NETWORKING 5, 7 RAMNIK ARCADE BEJAI KAPIKAD PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in	Invoice No.	e-Sugam No.	Dated
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	Supplier's Ref.		Other Reference(s)
Buyer AJ INSTITUTE OF ENGINEERING & TECHNOLOGY MANGALORE	Buyer's Order No.		Dated
	LMET/ENGG/015/2016		10-Mar-2016
	Despatch Document No.		Dated
	Despatched through		Destination
	Terms of Delivery AVIN		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
4	N/W LEGRAND CAT6 I/O Batch : Primary Batch Batch : Primary Batch Batch : Primary Batch Batch : Primary Batch Batch : Primary Batch FOR CAT6 24PORT PATCH PANEL 24*16=384 RS.3582.93*16=57327.01		5.50	384 NOS	384 NOS	149.29	NOS	57,327.36
				24 NOS	24 NOS			
				24 NOS	24 NOS			
				240 NOS	240 NOS			
				48 NOS	48 NOS			
				48 NOS	48 NOS			

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TAX INVOICE(Page 4)

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EMDEES COMPUTERS & NETWORKING S-7 RAMNIK ARCADE BEJAI KAPIKAD PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in	Invoice No.	e-Sugam No.	Dated
	ECN/16-17/0643		31-Aug-2016
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer AJ INSTITUTE OF ENGINEERING & TECHNOLOGY MANGALORE	Buyer's Order No.		Dated
	LMET/ENGG/015/2016		10-Mar-2016
	Despatch Document No.		Dated
	Despatched through		Destination
	AVIN		
	Terms of Delivery		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
5	N/W CAT6 UTP CABLE LEGRAND		5.50	12,022 MTRS	12,022 MTRS	16.21	MTRS	1,94,876.62
	Batch : .			305 MTRS	305 MTRS			
	Batch : .			305 MTRS	305 MTRS			
	Batch : .			305 MTRS	305 MTRS			
	Batch : .			305 MTRS	305 MTRS			
	Batch : .			305 MTRS	305 MTRS			
	Batch : .			610 MTRS	610 MTRS			
	Batch : .			610 MTRS	610 MTRS			
	Batch : .			915 MTRS	915 MTRS			
	Batch : .			1,525 MTRS	1,525 MTRS			
	Batch : .			3,050 MTRS	3,050 MTRS			
	Batch : .			3,050 MTRS	3,050 MTRS			
	Batch : .			305 MTRS	305 MTRS			
	Batch : .			127 MTRS	127 MTRS			
	Batch : .			305 MTRS	305 MTRS			

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Buyer AJ INSTITUTE OF ENGINEERING & TECHNOLOGY MANGALORE	Buyer's Order No.		Dated
	LMET/ENGG/015/2016		10-Mar-2016
	Despatch Document No.	Dated	
	Despatched through	Destination	
	AVIN		
	Terms of Delivery		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
6	N/W CAT6 KEYSTONE JACK D-LINK Batch : . Batch : . Batch : . Batch : . Batch : .		5.50	265 NOS	265 NOS	110.90	NOS	29,388.50
7	N/W FACE PLATE D-LINK Batch : . Batch : . Batch : . Batch : . Batch : .		14.50	230 NOS	230 NOS	58.95	NOS	13,558.50
8	N/W FACE PLATE DUAL D-LINK Batch : . Batch : . Batch : . Batch : .		14.50	40 NOS	40 NOS	58.95	NOS	2,358.00
9	N/W BACK BOX		14.50	15 NOS	15 NOS	23.58	NOS	353.70

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	ECN/16-17/0643		31-Aug-2016
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.		Other Reference(s)
Buyer AJ INSTITUTE OF ENGINEERING & TECHNOLOGY MANGALORE	Buyer's Order No.		Dated
	LMET/ENGG/015/2016		10-Mar-2016
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery AVIN		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
10	N/W CAT6 1MTR PATCH CORD D-LINK Batch : . Mfg Dt. : 27-Oct-2015 Batch : . Mfg Dt. : 27-Oct-2015 Batch : . Mfg Dt. : 27-Oct-2015 Batch : . Mfg Dt. : 27-Oct-2015 Batch : . Mfg Dt. : 27-Oct-2015		5.50	330 NOS	330 NOS	106.64	NOS	35,191.20
11	N/W CAT6 2MTR PATCHCORD DLINK Batch : . Batch : . Batch : .		5.50	260 NOS	260 NOS	117.73	NOS	30,609.80

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EMDEES COMPUTERS & NETWORKING S-7 RAMNIK ARCADE BEJAI KAPIKAD PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in	Invoice No.	e-Sugam No.	Dated
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	Despatch Document No.		Dated
	Despatched through		Destination
	AVIN		
	Terms of Delivery		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
12	N/W CAT6 2MTR PATCH CORD NSX Batch : .		5.50	8 NOS	8 NOS	117.73	NOS	941.84
13	N/W CAPING & CASING Batch : .		14.50	1,734 MTRS	1,734 MTRS	35.37	MTRS	61,331.58
14	N/W RACK 19"42U 800*1000 MRS		14.50	1 NOS	1 NOS	46,768.56	NOS	46,768.56
15	N/W RACK 19"15U/500 MRS Batch : .		14.50	2 NOS	2 NOS	6,209.61	NOS	12,419.22
16	N/W 19" 12U/500D WM RACK MRS Batch : .		14.50	2 NOS	2 NOS	5,659.39	NOS	11,318.78
17	N/W 19"9U/500 RACK MRS Batch : .		14.50	5 NOS	5 NOS	4,401.75	NOS	22,008.75
18	N/W D-LINK 8 PORT GIGA SWITCH Batch : .		5.50	1 NOS	1 NOS	780.00	NOS	780.00
								7,22,589.69

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	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery AVIN		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
	OUTPUT VAT @ 5.5%					5.50	%	30,385.99
	OUTPUT VAT @ 14.5%					14.50	%	24,666.98
	ROUND OFF							0.34
	Total							₹ 7,77,643.00

Amount Chargeable (in words)
INR Seven Lakh Seventy Seven Thousand Six Hundred Forty Three Only
 VAT Amount (in words)
INR Fifty Five Thousand Fifty Two and Ninety Seven paise Only (₹ 55,052.97)

VAT %	Assessable Value	VAT Amount
5.50 %	5,52,472.60	30,385.99
14.50 %	1,70,117.09	24,666.98
Total	7,22,589.69	55,052.97

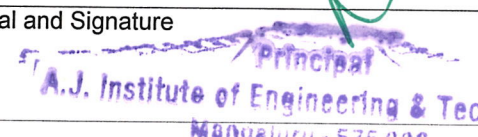
Remarks:
 NO WARRANTY FOR BURNT,PHYSICAL DAMAGE,
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS
 OF GOD

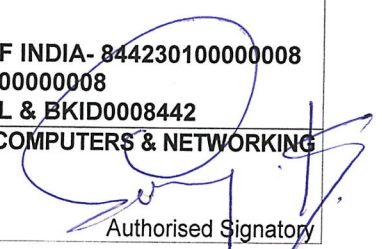
Emdees Computers & Networking
 S-7 , Ramnik Arcade, Bejai Kapikad Road
 MANGALORE - 575004
 Ph:0824 -4203435/2225435
 Email: admin@emdees.in

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

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

for EMDEES COMPUTERS & NETWORKING

 Authorised Signatory