

TAX INVOICE(Page 2)

(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.	Dated
	ECN/16-17/0644		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	
	PUNITH Terms of Delivery		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
								97,481.38
	Less : OUTPUT VAT @ 5.5%					5.50 %		3,249.21
	OUTPUT VAT @ 14.5%					14.50 %		5,568.71
	ROUND OFF							(-)0.30
	Total							₹ 1,06,299.00

Amount Chargeable (in words)	E. & O.E		
INR One Lakh Six Thousand Two Hundred Ninety Nine Only	VAT %	Assessable Value	VAT Amount
	5.50 %	59,076.46	3,249.21
VAT Amount (in words)	14.50 %	38,404.92	5,568.71
INR Eight Thousand Eight Hundred Seventeen and Ninety Two paise Only (₹ 8,817.92)	Total	97,481.38	8,817.92

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