

INVOICE

(Triplicate)

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

Invoice No.	e-Sugam No.	Dated
ECN/17-18/0390		30-Jun-2017
Delivery Note	Mode/Terms of Payment	
ECN:17-18-0347, ECN:17-18-0390, ECN:17-18-0400, ECN:17-18-0413		
Supplier's Ref.	Other Reference(s)	
	AJIET/PO/0216/2017-18	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	21-Jun-2017, 27-Jun-2017, 29-Jun-2017, 30-Jun-2017	
Despatched through	Destination	
PUNITH		
Terms of Delivery		

Buyer
A.J INSTITUTE OF ENGINEERING & TECHNOLOGY
 MANGALORE

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	N/W SWITCH M4100-26G LAYER 2 MANAGED NETGEAR Batch : 3926655V00454		5.50	1 NOS	1 NOS	17,329.10	NOS	17,329.10
2	N/W NETFOX SM GIGA SFP MODULE Batch : . Batch : .		5.50	1 NOS 8 NOS	1 NOS 8 NOS	3,258.12	NOS	26,064.96
3	N/W SINGLE MODE PIGTAIL AMP FCI Batch : . Batch : .		5.50	4 NOS 48 NOS	4 NOS 48 NOS	195.49	NOS	9,383.52
4	N/W SINGLE MODE 3MTR PATCHCORD SC-LC AMP FCI Batch : . Batch : .		5.50	24 NOS 24 NOS 8 NOS	24 NOS 24 NOS 8 NOS	716.79	NOS	5,734.32
5	N/W OFC CABLE SM 6F OEM Batch : . Batch : .		5.50	4 NOS 4 NOS 600 NOS 250 NOS 350 NOS	4 NOS 4 NOS 600 NOS 250 NOS 350 NOS	17.11	NOS	10,266.00

continued ...

Principal
A.J. Institute of Engineering & Technology
 Mangaluru - 675 006

This is a Computer Generated Invoice

