

INVOICE

RESONANT TECHNOLOGIES S-6 RAMNIK ARCADE BEJAI KAPIKAD MANGALORE- 575004 PH - 2225435 Contact : 0824-4283435 E-Mail : leslielocker@yahoo.com	Invoice No. e-Sugam No. RES/16-17/0025	Dated 2-Aug-16
	Delivery Note RES:16-17:0021, RES:16-7:0025	
	Reference No. & Date.	Other References EMD/QUO/50020/52016 DATED 12/5/2016
Buyer (Bill to) AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY NH-66 KOTTARA CHOWKI, MANGALURU	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 14-Jul-16, 2-Aug-16
	Dispatched through WILSON	Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL SONICWALL NSA 3600 SECURE UPGRADE PLUS <i>Batch : C0EAE4CEC5B6</i>	1 Nos 1 Nos	3,62,559.24	Nos	3,62,559.24
2	DELL SONICWALL ANALIZER REPORT ING SOFTWARE <i>Batch : .</i>	1 Nos 1 Nos	0.01	Nos	0.01
3	S/W SVR STD 2012 R2 SNGL OLP NL AE 2PROC MICROSOFT <i>Batch : .</i>	1 Nos 1 Nos	13,008.30	Nos	13,008.30
4	S/W SQL SVR STD 2016 SNGL OLP NL AE MICROSOFT <i>Batch : .</i>	1 Nos 1 Nos	13,008.30	Nos	13,008.30
	OUTPUT VAT@ 5.5%				3,88,575.85
	SERVICE TAX COLLECTED 15%				21,371.67
	ROUND OFF				3,902.49
	Less :				(-0.01)
	Total	4 Nos			₹ 4,13,850.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Thirteen Thousand Eight Hundred Fifty Only

Company's VAT TIN : **29051261324**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **RESONANT TECHNOLOGIES**

Principal

A.J. Institute of Engineering & Technology

Mangaluru - 575006

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

RESONANT TECHNOLOGIES
 AMNIK ARCADE
 KAPIKAD
 BHALORE- 575004
 2225435
 ataka - 575004
 act :0824-4283435
 il :leslielocker@yahoo.com

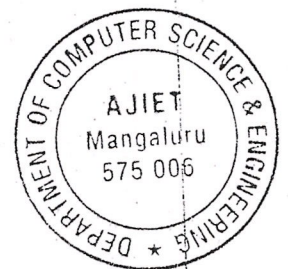
INSTITUTE OF ENGINEERING AND TECHNOLOGY
 16 KOTTARA CHOWKI
 GALURU

Invoice No.	e-Sugam No.	Dated
RES/16-17/0025		2-Aug-2016
Delivery Note	Mode/Terms of Payment	
RES:16-17:0021, RES:16-7:0025		
Supplier's Ref.	Other Reference(s)	
	EMD/QUO/50020/52016 DATED 12/5/2016	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
	14-Jul-2016, 2-Aug-2016	
Despatched through	Destination	
WILSON		
Terms of Delivery		

Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
DELL SONICWALL NSA 3600 SECURE UPGRADE PLUS Batch : COEAE4CEC5B6		5.50	1 Nos	1 Nos	3,62,559.24	Nos	3,62,559.24
DELL SONICWALL ANALIZER REPORTING SOFTWARE Batch :		5.50	1 Nos	1 Nos	0.01	Nos	0.01
S/W SVR STD 2012 R2 SNGL OLP NL AE 2PROC MICROSOFT Batch :		5.50	1 Nos	1 Nos	13,008.30	Nos	13,008.30
S/W SQL SVR STD 2016 SNGL OLP NL AE MICROSOFT Batch :		5.50	1 Nos	1 Nos	13,008.30	Nos	13,008.30
			1 Nos	1 Nos			3,88,575.85
OUTPUT VAT@ 5.5%							21,371.67
SERVICE TAX COLLECTED 15%							3,902.49

Handwritten signature/initials

continued ...



This is a Computer Generated Invoice

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

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