

TARGET MARKETING SERVICES

Door No-3-27-224,  
Kadri Kambla Cross Road,  
Bejai Post, Mangalore  
GSTIN/UIN: 29AFKPP2826C1ZE  
State Name: Karnataka, Code: 29  
Contact: 0824-2221552, 0824-4270666  
E-Mail: targetmktng@hotmail.com  
Buyer

AJ INSTITUTE OF ENG. COLLEGE  
MANGALORE

GSTIN/UIN : 29AAATL1768N2ZZ  
State Name : Karnataka, Code : 29

Invoice No. 2018/19-00164  
e-Way Bill No. 23-Aug-2018  
Dated 23-Aug-2018  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. AJIET/PO/1184/2018-19  
Dated 23-Aug-2018  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	Epson Data Projector EB-X04	85286200	7 Nos	27,200.00	Nos		1,90,400.00
	Output CGST @ 14%					14 %	26,656.00
	Output SGST @ 14%					14 %	26,656.00

*[Handwritten Signature]*

Total 7 Nos ₹ 2,43,712.00  
Amount Chargeable (in words) E & O.E  
NR Two Lakh Forty Three Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	1,90,400.00	14%	26,656.00	14%	26,656.00	53,312.00
Total	1,90,400.00		26,656.00		26,656.00	53,312.00

Tax Amount (in words) : INR Fifty Three Thousand Three Hundred Twelve Only

Company's Bank Details

Bank Name : Canara Bank  
A/c No. : 0631285000007  
Branch & IFS Code : GANDHINAGAR MANGALORE & CNRB0006631  
for TARGET MARKETING SERVICES  
TARGET MARKETING SERVICES  
Door No. 3-27-2224, Kadri Kambla Cross Road,  
Bejai Post, MANGALORE  
Authorized Signatory  
Ph: 2221552 / 4270666

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

This is a Computer Generated Invoice

*[Handwritten Signature]*

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