



A. J. Institute of Engineering and Technology Mangaluru

Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajenggcollege@gmail.com, | website : www.ajiet.edu.in



Ref: AJIET/PO/2210/2019-20

Date: 24/07/2019

To,

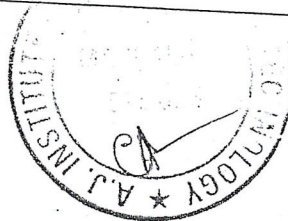
Target Marketing Services
Door No. 3-27-2224
Kadri Kambla Cross Road
Bejai Post
Mangalore - 575 003

Sub: Purchase order for Projectors & other Accessories for AJIET, Mangaluru.

With reference to your quotation herewith giving the purchase order for Projectors & other Accessories for A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No	Particulars	Rate per unit	Qty	Rate*Qty	Tax	Total Amount
1.	5X7 Wall mount imported screen	6,000	9	54,000	9,720	63,720/-
2.	Ceiling mount kit	3,500	9	31,500	5,670	37,170/-
3.	Epson S41 Projector <ul style="list-style-type: none">• 3300 Ansi lumens Brightness• 15000:1 contrast Ratio• Resolution 800x600• Aspect Ratio 4:3 SVGA• 10000 hours lamp life in Eco mode	23,000	9	2,07,000	57,960	2,64,960/-
Total						3,65,850/-

President



Terms and Conditions:

1. 50% Advance Payment
2. Delivery within 1 week

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TARGET MARKETING SERVICES - 2019-20
 For 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

Invoice No.	e-Way Bill No.	Dated
2019/20-00659		31-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
AJIET/PO/2210/2019-20	24-Jul-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
AJ Institute of Engineering & Technology
 NH -66, Kottara Chowki
 Mangalore - 575006
 GSTIN/UIN : 29AAATL1768N2ZZ
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Person Data Projector EB - S41 X4HP9501417,1339,1434,0707,1423,1406,1151,0776,0630	85286200	9 Nos	23,000.00	Nos		2,07,000.00
	Output CGST @ 14%					14 %	28,980.00
	Output SGST @ 14%					14 %	28,980.00
	Total		9 Nos				₹ 2,64,960.00



Amount Chargeable (in words) **INR Two Lakh Sixty Four Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,07,000.00	14%	28,980.00	14%	28,980.00	57,960.00
Total	2,07,000.00		28,980.00		28,980.00	57,960.00

Tax Amount (in words) : **INR Fifty Seven Thousand Nine Hundred Sixty Only**

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0631285000007
 Branch & IFS Code : GANDHINAGAR MANGALORE & CNRB0000631
TARGET MARKETING SERVICES - 2019-20
TARGET MARKETING SERVICES
 D.No. 3-27-2224, Kadri Kambla Cross Road,
 Bejai Post, MANGALORE - 575006
 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

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