

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))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
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Ref: AJIET/PO/9843/2024-25

Date: 20/01/2024


To,

HCIT SERVICES
15/18, ASTRAL
PADAVU KULASHEKARA
MANGALURU

Sub: Purchase order for the Projectors.

With reference to your quotation given herewith giving the purchase order for the Projectors for AJIET, Mangaluru.

Sl No	Description	Qty	Price/Unit	Amount
01	EPSON EB-X49 Projector	3	38,800.00	1,48,992.00
02	EPSON WIFI DONGLE	3	5,125.00	18,142.50
SUB TOTAL				1,67,134.50
Less Discount				4,134.50
Grand Total				1,63,000.00


President


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

Terms and Condition:

1. Price is inclusive of GST

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Tax Invoice

HCIT SERVICES 15/18,"ASTRAL",PADAVU,KULASHEKARA,MANGALORE Phone no.: 9686676755 Email: hcitmlr@gmail.com GSTIN: 29BSBPK67171ZF State: 29-Karnataka BILL SUBMISSION TYPE:	Invoice No. 52184481	Date 25-01-2024, 11:01 AM
	Place of supply 29-Karnataka	PO date 20-12-2023
	PO number AJIET/PO/9843/2024-25	DELIVERY MODE BY HAND
	SUB TYPE HARDCOPY	

Bill To:

AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY

NH-66,KOTTARA CHOWKI,MANGALORE

GSTIN : 29AAATL1768N4ZX

State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	EPSON X49 XGA PROJECTOR (3 YR WARRANTY) Serial No.: X8B63404173, 3277, 2533		3	₹ 38800.00	₹ 32592.00 (28%)	₹ 148992
2	EPSON ELPAP11 WIRELESS LAN MODULE Serial No.: X7EE00003168, 3165, 3163		3	₹ 5125.00	₹ 2767.50 (18%)	₹ 18142
	Total		6		₹ 35359.50	₹ 167134.

Invoice Amount In Words

One Lakh Sixty Two Thousand Nine Hundred Ninety Nine Rupees and Fifty Nine Paise only

Payment mode

Credit

Amounts:

Sub Total	₹ 167134
Discount (2.474%)	₹ 4134
Total	₹ 162999.
Received	₹ 0

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 116400.00	14%	₹ 16296.00	14%	₹ 16296.00	₹ 32592.
	₹ 15375.00	9%	₹ 1383.75	9%	₹ 1383.75	₹ 2767.
Total	₹ 131775.00		₹ 17679.75		₹ 17679.75	₹ 35359.

Terms and conditions:

- 1)Any complaint regarding this invoice to be made within 7 Days
- 2)Subject to Mangalore Jurisdiction
- 3)No warranty on Physical damages/Burning/Mishandling
- 4)Goods Once sold Cannot be Back/Exchange

Company's Bank details:

Bank Name : INDIAN OVERSEAS BANK
 Bank Account No. : 298833000000008
 Bank IFSC code : IOBA0002988



Principal

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

Projector Installation complete

30/01/24.
 Karthik. K.S.
 Order 67