



Chathur Infotech

#115, First Floor, Inland Orante, Navabharath Circle

Kodialbail, Mangalore - 575003

Mob: + 91 9900015166

GSTIN: 29BAQPS0165R1ZN

TAX INVOICE

INVOICE No. : CI-003/2021-22	PO No. : AJIET/PO/5721/2020-21
INVOICE DATE : 30-11-2021	PO DATE : 22-11-2021
PLACE OF SUPPLY : MANGALORE	PAYMENT TERMS : 100% AGAINST DELIVERY
BILLED TO : The Principal A.J. Institute Technology Kulur Mangalore, Karnataka. GSTIN : 29AAATL1768N2ZZ	SHIPPED TO : The Principal A.J. Institute Technology Kulur Mangalore, Karnataka.

S. No.	Description of Goods	HSN/SA C Code	Qty	Unit	Unit Price	AMOUNT	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	TOTAL AMOUNT
1	EPSON EB-01 PROJECTOR	9008	1	Nos.	25000.00	25000.00	14%	3500.00	14%	3500.00	32000.00
2	CEILING MOUNT FOR PROJECTOR	9008	1	Nos.	850.00	850.00	9%	76.50	9%	76.50	1003.00
3	15 MTR HDMI CABLE	8544	1	Nos.	1550.00	1550.00	9%	139.50	9%	139.50	1829.00
TOTAL QTY:			3	TOTAL AMOUNT :		3716.00		3716.00		34832.00	

Rounded Off

0

AMOUNT IN WORDS : Rs. Thirty Four Thousand Eight Hundred and Thirty Two Only.

GRAND TOTAL

34,832.00

Terms & Conditions :


E.& O.E.

1. Goods once sold will not be taken back or exchanged.
2. Warranty as per manufacturers or distributors terms.
3. Interest will be charges @24% per annum if not paid within due date.
4. Subject to "Mangalore" Jurisdiction only.
5. Company PAN No. : BAQPS0165R

6. Bank Details : INDIAN OVERSEAS BANK A/C No :29880200000057 , IFSC: IOBA0002988

Receiver's Signature :

For CHATHUR INFOTECH


 Authorised Signatory

Principal

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