

**Chathur Technologies**

#115, First Floor, Inland Ornate, Navabharath Circle

Kodialbail, Mangalore - 575003

Mob: + 91 9900015166

Email: jp@chathurtechnologies.com

GSTIN: 29AAPFC5491E1Z2

TAX INVOICE

INVOICE No. :	CT-066/2021-22	PO No. :	AIJET/PO/5320/2021-22
INVOICE DATE :	22-10-2021	PO DATE :	09-10-2021
PLACE OF SUPPLY :	MANGALORE	PAYMENT TERMS :	Against delivery

BILLED TO : A J INSTITUTE OF ENGINEERING & TECHNOLOGY NH-66, KOTTARA CHOWKI, MANGALORE – 575006 KARNATAKA	SHIPPED TO : A J INSTITUTE OF ENGINEERING & TECHNOLOGY NH-66, KOTTARA CHOWKI, MANGALORE – 575006 KARNATAKA
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GSTIN : 29AAATL1768NZZZ

S. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Unit Price	AMOUNT	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	TOTAL AMOUNT
1	EPSON EB-01 PROJECTOR	8528	1	No.	24500.00	24500.00	14%	3430.00	14%	3430.00	31360.00
2	CIELING MOUNT FOR PROJECTOR	8544	1	No.	850.00	850.00	9%	76.50	9%	76.50	1003.00
3	15 MTR HDMI CABLE	8544	2	No.	1200.00	2400.00	9%	216.00	9%	216.00	2832.00
TOTAL QTY :			4	TOTAL AMOUNT :		3722.50		3722.50		35195.00	

Rounded Off 0

AMOUNT IN WORDS : Rs. THIRTY FIVE THOUSAND ONE HUNDRED AND NINETY FIVE ONLY.

GRAND TOTAL**35,195.00****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. : AAPFC5491E

6. Bank Details : KARNATAKA BANK A/C No :4877000600126901 , IFSC: KARB0000487

Receiver's Signature :

for CHATHUR TECHNOLOGIES



Authorised Signatory

Principal

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