

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
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/10478/2024-25

DATE:08/06/2024

To,
HCIT Services
15/18, "Astral", Padavu
Kulashekara
Managalore

**Sub: Purchase order for the Supply and installation of Projector Screen,
Projector and Dongle for Classroom and Software labs at AJIET, Mangaluru**

With reference to your quotation given herewith giving the Purchase order for Supply and installation of Projector, Projector Screen and Dongle for Classroom and Software labs at AJ Institute of Engineering and Technology, Mangaluru.

Sl. No	Product Description	Qty	Unit Rate	GST	Amount
1	Epson EB-X49 XGA Projector	10	38,800.00	1,08,640.00 (28%)	4,96,640.00
2	Projector Screen Size: (7'x5')	10	3,950.00	7,110.00 (18%)	46,610.00
3	Projector Screen Size: (10'x8')	04	7,400.00	5,328.00 (18%)	34,928.00
4	Epson ELPAP11 Wireless LAN module for Projector	14	5,125.00	12,915.00 (18%)	84,665.00
5	Epson EB-982W Projector (3LCD Technology and equality high white and colour light output,4200 Lumens, WXGA)	04	56,925.00	63,756.00 (28%)	2,91,456.00

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

Tax Invoice

SERVICES

15-18,"ASTRAL",PADAVU,KULASHEKARA,MANGALORE
 Phone no.: 9686676755
 Email: hciitmlr@gmail.com
 GSTIN: 29BSBPK6717J1ZF
 State: 29-Karnataka

Invoice No. 52184783	Date 10-06-2024, 12:02 PM
Place of supply 29-Karnataka	PO date 08-06-2024
PO number AJIET/PO/10478/2024-25	DELIVERY MODE BY HAND
SUB TYPE HARD	

Bill To
AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY
 NH-66,KOTTARA CHOWKI,MANGALORE
 GSTIN : 29AAATL1768N4ZX
 State: 29-Karnataka


HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 615700.00	14%	₹ 86198.00	14%	₹ 86198.00	₹ 172396.00
	₹ 69100.00	9%	₹ 6219.00	9%	₹ 6219.00	₹ 12438.00
8302	₹ 26810.00	9%	₹ 2412.90	9%	₹ 2412.90	₹ 4825.80
8529	₹ 71750.00	9%	₹ 6457.50	9%	₹ 6457.50	₹ 12915.00
Total	₹ 783360.00		₹ 101287.40		₹ 101287.40	₹ 202574.80

Bank Details

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

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


HCIT SERVICES
 15-18,"Astral", Padavu,Kalpane
 Kulashekar, Mangalore- 575003
 Mob No: +919902868955


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

Tax Invoice

HCIT SERVICES

15/18,"ASTRAL",PADAVU,KULASHEKARA,MANGALORE
 Phone no.: 9686676755
 Email: hciitmlr@gmail.com
 GSTIN: 29BSBPK6717J1ZF
 State: 29-Karnataka

Invoice No. 52184783	Date 10-06-2024, 12:02 PM
Place of supply 29-Karnataka	PO date 08-06-2024
PO number AJJET/PO/10478/2024-25	DELIVERY MODE BY HAND
SUB TYPE HARD	

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 (S/N: X8B63Y00315, 221, 674, 235, 502, X8B63900517, T8906049016533)		10	₹ 38800.00	₹ 108640.00 (28%)	₹ 496640.00 ✓
2	EPSON DONGLE (ELAP11)	8529	14	₹ 5125.00	₹ 12915.00 (18%)	₹ 84665.00 ✓
3	7*5 Mounting Projector Screen		10	₹ 3950.00	₹ 7110.00 (18%)	₹ 46610.00 ✓
4	CELLING MOUNT(HSN 8302) (3 FEET)	8302	14	₹ 1915.00	₹ 4825.80 (18%)	₹ 31635.80 ✓
5	10*8 Mounting Projektor Screen		4	₹ 7400.00	₹ 5328.00 (18%)	₹ 34928.00 ✓
6	EPSON EB-982W PROJECTOR (3LCD TECHNOLOGY AND EQUALITY HIGH WHITE AND COLOUR LIGHT OUTPUT ,4200 LUMENS, WXGA PROJECTOR,CONTENT WILL BE BRIGHT VIVID AND CLEAR, SCALABLE UP TO 280 INCHES, DUAL HDMI PORTS , RJ45 ETHERNET OPTIONAL WIRELESS CONNECTIVITY (S/N: X8BN4100011, X8BN4100010, X8BN4100007, X8BN4100009)		4	₹ 56925.00	₹ 63756.00 (28%)	₹ 291456.00 ✓
Total					₹ 202574.80	₹ 985934.80 ✓

PAID BY
 478338
 Date: 08/07/24
 Sign: [Signature]

Invoice Amount In Words Nine Lakh Ten Thousand Eighteen Rupees only	Amounts
Description CLASSROOM-11 LABS-7 Payment: 50% Advance	Sub Total ₹ 985934.80
Payment mode Credit	Discount (7.7%) ₹ 75916.98
	Round off ₹ 0.18
	Total ₹ 910018.00 ✓
	Received ₹ 0.00

HCIT SERVICES
 15-18,"Astral", Padavu,Kalpane
 Kulashekar, Mangalore- 57500
 Mob No: +919902868997

Reviewed
 [Signature]
 25/06/24
 Principal
A.J. Institute of Engineering & Technology
 Mangaluru - 575 009

6	Ceiling Mount (5ft)	14	1,915.00	4,825.80 (18%)	31,635.80
Total					9,85,934.00
Less Discount					75,934.00
Grand Total					9,10,000.00




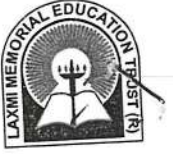
President

Terms and Condition:

1. Rates are inclusive GST as mentioned.
2. Transportation and Installation Charges Included.


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

Received Material




A. J. Institute of Engineering and Technology Mangaluru



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(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
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

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: 29BSBPK6717JZF 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	Amou
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.
A. Srinivas

67



A. J. Institute of Engineering and Technology Mangaluru



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

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email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/8375/2023-24

Date: 27/06/2023

To,
HCIT Services
15/18, "Astral", Padavu
Kulashekara
Managalore

Sub: Purchase order for the Supply of Projector Screen, Projector and Dongle for CSE and ISE Department at AJIET

With reference to your quotation given herewith giving the Purchase order for Supply of Projector, Projector Screen and Dongle for CSE and ISE Department at AJ Institute of Engineering and Technology, Mangaluru.

Sl.No	Product Description	Qty (Nos)	Unit Rate	Amount
1	Epson EB-X49 XGA Projector	7	35,800.00	2,50,600.00
2	Projector Screen (6'x8')	10	4,500.00	45,000.00
3	Epson ELPAP11 Wireless LAN module for Projector	7	5,125.00	35,875.00
4	Ceiling Mount (5ft)	7	1,245.00	8,715.00
Total (without GST)				3,40,190.00
GST @18%				16,126.2
GST @28%				70,168.00
Grand Total				4,26,484.00


President

Terms and Condition

1. Rates are inclusive of 28% and 18% GST, which is mentioned separately above.
2. Transportation and Installation Charges Included


Principal

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

Installation done

29

Principle 2

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

HCIT SERVICES

5/18, "ASTRAL", PADAVU, KULASHEKARA, MANGALORE
 Phone no.: 9686676755
 Email: hciitmlr@gmail.com
 GSTIN: 29BSBPK6717J1ZF
 State: 29-Karnataka

Invoice No. 52183986	Date 04-07-2023, 10:14 PM
Place of supply 29-Karnataka	PO date 27-06-2023
PO number AJIET/PO/8375/2023-24	ENG NAME HEMANTH

Bill To

AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY

NH-66, KOTTARA CHOWKI, MANGALORE

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	EPSON X49 XGA PROJECTOR (2 YR WARRANTY) (X8B63405237/05752/05741) Serial No.: X8B63404930/05707/04970/04876/		7	Rs 35800.00	Rs 70168.00 (28%)	Rs 320768.00
2	PROJECTOR SCREEN 6*8		10	Rs 4500.00	Rs 8100.00 (18%)	Rs 53100.00
3	EPSON ELPAP11 WIRELESS LAN MODULE		7	Rs 5125.00	Rs 6457.50 (18%)	Rs 42332.50
4	CELLING MOUNT(HSN 8302) (SFT)	8302	7	Rs 1245.00	Rs 1568.70 (18%)	Rs 10283.70
Total			31		Rs 86294.20	Rs 426484.20

Invoice Amount In Words: **Four Lakh Twenty Six Thousand Four Hundred Eighty Four Rupees only**

Amounts:

Sub Total	Rs 426484.20
Round off	- Rs 0.20
Total	Rs 426484.00
Received	Rs 0.00

Description

2 YR PROJECTOR WARANTY

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 250600.00	14%	Rs 35084.00	14%	Rs 35084.00	Rs 70168.00
	Rs 80875.00	9%	Rs 7278.75	9%	Rs 7278.75	Rs 14557.50
8302	Rs 8715.00	9%	Rs 784.35	9%	Rs 784.35	Rs 1568.70
Total	Rs 340190.00		Rs 43147.10		Rs 43147.10	Rs 86294.20

Terms and conditions:

- 1) Any complaint regarding this invoice to be made within 7 Days
- 2) Subject to Mangalore Juridiction
- 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



Reviewed & Installed
[Signature]
 12/07/23

Principal

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

A. J. Institute of Engineering and Technology Mangaluru



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(A unit of Laxmi Memorial Education Trust (R))

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email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/7039/2022-23

Date: 06/10/2022

To,

ChathurInfotech
#115,First Floor,Inland Ornate
Navabharath Circle, Kodialbail
Mangalore 575003

Sub: Work Order for the Audio Video Setup for New Board Room at AJIET.

With reference to your quotation herewith giving the work order for the installation of Wall Speaker, Mixer Amplifier and Studio master wired Conference System at AJIET, Mangalore

SL.No	Particulars	Qty	Rate	Amount
1	Epson 685Wi Ultra-Short Throw Interactive WXGA 3LCD Projector	1	96,000.00	96,000.00
2	Studio Studio Master - VAK 10 Wired Conference System Vak 10.S- System Controller Unit - 01 Nos Vak 10.C - Chairman Unit - 01 No. Vak 10.D - Delegate Unit - 06 Nos	1	75,000.00	75,000.00
3	Studio Master ARC-60 Wall Speaker	2	9,500.00	19,000.00
4	Ahuja AMA-240DP Mixer Amplifier	1	29,500.00	29,500.00
5	1.5 Sq.mm Speaker Cable	25	120.00	3,000.00
	Subtotal			2,22,500.00
	GST@18%			22,770.00
	GST@28%			26,880.00
	Total			2,72,150.00

President

Terms and Condition:

1. 18% GST and 28% GST included Separately as mentioned above
2. Wired Conference System and Wall Speaker used is of Studio Master
3. Mixer Amplifier is of Ahuja

Principal

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

Installed.
A. J. Institute of Engineering & Technology

(Mangalore)

CHATHUR INFOTECH

#115, First Floor, Inland Ornate
Navabharath Circle, Kodialbail
MANGALORE Karnataka 575003
India
GSTIN 29BAQPS0165R1ZN

ORIGINAL

TAX INVOICE

Invoice No. : CI/2022-23/040	Place Of Supply : Karnataka (29)
Invoice Date : 16/10/2022	
Terms : Due on Receipt	
Due Date : 16/10/2022	

Bill To	Ship To
A.J. Institute of Engg. & Technology NH-66, Kottara Chowki MANGALORE 575006 Karnataka India GSTIN 29AAATL1768N2ZZ	NH-66, Kottara Chowki MANGALORE 575006 Karnataka India GSTIN 29AAATL1768N2ZZ

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Epson 685Wi Ultra-Short Throw Interactive WXGA 3LCD Projector	8255	1	96,000.00	14%	14%	96,000.00
2	Studio Master - VAK 10 Wired Conference System Vak 10.S- System Controller Unit - 01 No. Vak 10.C - Chairman Unit - 01 No. Vak 10.D - Delegate Unit - 06 Nos	8255	1	75,000.00	9%	9%	75,000.00
3	Studio Master ARC-60 Wall speaker	8255	2	9,500.00	9%	9%	19,000.00
4	AHUJA AMA-240DP Mixer Amplifier	8255	1	29,500.00	9%	9%	29,500.00
5	1.5 sq.mm Speaker cable	8255	25	120.00	9%	9%	3,000.00

Total In Words
Indian Rupee Two Lakh Seventy-Two Thousand One Hundred Fifty Only

Bank Details : INDIAN OVERSEAS BANK A/C No :298802000000057 , IFSC: IOBA0002988

- Terms & Conditions
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

Sub Total	2,22,500.00
CGST14 (14%)	13,440.00
SGST14 (14%)	13,440.00
CGST9 (9%)	11,385.00
SGST9 (9%)	11,385.00
Total	₹2,72,150.00
Balance Due	₹2,72,150.00



Authorized Signature

Handwritten signature

Checked
Shreeya
18/10/22

272150
21240
293390

PAID BY
DD/Cash/Ch. No: 412378
Date: 25/10/22
Bank: *Canara Bank*
Sign: Amt: 293,390/-

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



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. :	AJIET/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



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



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,

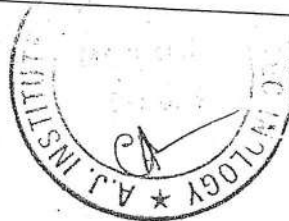
Target Marketing Services
Door No. 3-27-2224
Kadri Kambla Cross Road
Bejai Post
Mangalore - 575 003

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
 D.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 <small>X4HP9501417,1339,1434,0707,1423,1406,1151,0776,0630</small>	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

for TARGET MARKETING SERVICES - 2019-20
TARGET MARKETING SERVICES
 D.No. 3-27-224, 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

PRINCIPAL
A.J. INSTITUTE OF ENGINEERING & TECHNOLOGY
MANGALURU - 575 006

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

TAX INVOICE

(ORIGINAL FOR RECEIPT)

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. Dated 23-Aug-2018
Delivery Note Mode/Terms of Payment
Supplier's Ref Other Reference(s)
Buyer's Order No. Dated
AJIET/PO/1184/2018-19 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

Total 7 Nos ₹ 2,43,712.00
E & O.E

Amount Chargeable (in words)

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

Declaration

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

for TARGET MARKETING SERVICES
TARGET MARKETING SERVICES
E No. 3 27-2224, Kadri Kambla Cross Road,
Bejai Post, MANGALORE
Ph: 2221552 / 4270666

This is a Computer Generated Invoice

Principal

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

TARGET MARKETING SERVICES

Door no.3-27-2224, Kadri Kambla cross Road, Bejai post, Mangalore-03
Ph: 0824- 2221552, 4270666 Email: targetmkring@airtelmail.in

3STIN. : 29AFKPP2826C1ZE

020

INVOICE

TIN: 29440368079

Date : 8/8/17

Name: A.J. Institute of Engg. and Technology

Address: Mangalore

GSTIN.: Place to supply: Karnataka

Sl. No.	Qty	PARTICULARS	Rate	Amount Rs.	P.
1	7	EPSON EBX31 projector WEEK 600539, WEEK 760070 WEEK 600544, WEEK 760069 WEEK 760068, WEEK 760071 WEEK 7202554	28000	1,96,000	
2	6	EPSON EBX36 projector WFBK 750038, WFBK 760028 WFBK 7500211, WFBK 760021 WFBK 7600205, WFBK 7600252	33000	1,98,000	
			@4%	CGST	55,160
			@4%	SGST	55,160
				IGST	
				Total	5,04,320

For TARGET MARKETING SERVICES

in Lakh four thousand three hundred twenty only →

* Goods once sold will not be taken back.

(Handwritten signature)

Principal

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

CUM DELIVERY CHALLAN

**TARGET
MARKETING
SERVICES**

1276

P. O. No. LMET/EN44/060/2016.

Door no 3-27-2224,
Kadri Kambala cross Road,
Bejai post, Mangalore-03
Ph: 0824- 2221552, 4270666
Fax: 0824-4263666
Email: targetmktg@airtelmail.in

Date... 07/07/2016.

To... A.J Institute of Engineering & Technology
Mangalore.

Sl. No.	Description	Qty	Rate	Amount
1.	Epson EB-X31 LCD projector with Dongle. Sl. No:- WEEK 6401283, WEEK 6501518 WEEK 6401347, WEEK 6402551, WEEK 6401439, WEEK 6400951, WEEK 6401314, WEEK 6400982, WEEK 6400059, WEEK 6501517 WEEK 6400091, WEEK 6401233	12	39,000	4,68,000
	+ vat @ 5.5%			25,740
	Total Amount.			4,93,740

Balance amount (in words) Four lakh ninety three thousand seven hundred & forty rupees only.

Note : 1. Cheque / Bank draft should be drawn in favour of TARGET MARKETING SERVICES.
2. Interest will be charged at 24% p.a., if bill not paid within 15 days.
3. Subject to Mangalore Jurisdiction.
4. Goods once sold cannot be taken back.

Prepared: [Signature] Checked: [Signature] Approved: [Signature]

#681, OPP.VAS BAKERY, MERCARA HILL, BENDLOOR CIRCLE, MANGALORE 575002 ☎ 2221552