



# 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 : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/10664/2024-25

Date:27/06/2024

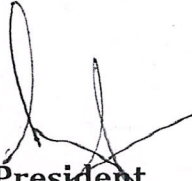
To,

HCiT Services  
15/18, "ASTRAL"  
Kulashekara  
Mangaluru

**Sub:** Request for Colour printer for AJIET Mangaluru.

As per your Quotation dated 25/06/2024, kindly find Purchase Order for Colour printer for A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No	Particulars	Qty.	Unit price	GST (18%)	Total Amount (In rupees)
1.	Canon Image Glass MF643CDW WIFI All In One Colour Case Photo Copier Machine Printer (1year Warranty)	01	42,372.00	7,626.96	49,998.96
<b>TOTAL</b>					49,998.96
<b>GRAND TOTAL</b>					50,000.00

  
President

**Terms and Conditions:**

1. Price inclusive of all Taxes.
2. Inclusive of freight & delivery charges.

  
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.  
**52184840**

Date  
**03-07-2024, 08:46 AM**

Place of supply  
**29-Karnataka**

PO date  
**27-06-2024**

PO number  
**AJİET/PO/10664/2024-25**

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	Amount
1	<b>CANON IMAGE CLASS MF-643CDW WIFI ALL IN ONE COLOUR CASE PHOTO COPIER MACHINE PRINTER</b> (1YEAR WARRANTY) Serial No.: 2FT29258		1	₹ 42372.00	₹ 42372.0
	<b>Total</b>		<b>1</b>		<b>₹ 42372.0</b>

Invoice Amount In Words

**Forty Nine Thousand Nine Hundred Ninety Nine Rupees only**

Description

**DELEVERY 1-2DAYS**

Payment mode

**Credit**

**Amounts**

Sub Total

Tax (18%)

Round off

**Total**

Received

₹ 42372.0

₹ 7626.9

₹ 0.0

**₹ 49999.0**

₹ 0.0

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 42372.00	9%	₹ 3813.48	9%	₹ 3813.48	₹ 7626.9
<b>Total</b>	<b>₹ 42372.00</b>		<b>₹ 3813.48</b>		<b>₹ 3813.48</b>	<b>₹ 7626.9</b>

**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 Juridiction

3)No warranty on Physical damages/Burning/Mishandling

4)Goods Once sold Cannot be Back/Exchange

*Received & Installation completed*

*Ostoria  
Karthik . K*

Principal

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