



# 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

AJIET/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****Amounts**

Sub Total

₹ 42372.0

Tax (18%)

₹ 7626.9

Description

**DELEVERY 1-2DAYS**

Round off

₹ 0.0

**Total****₹ 49999.0**

Payment mode

Received

₹ 0.0

**Credit**

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



Principal


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

Received &amp; Installation completed.

  
Oshala  
Karthik K.



IRN : a20b1b2ee1ceb05d38eff03a521a44a9a99d3bd4986fca0-c5aa84e72f25bd4a1  
 Ack No. : 112419914482703  
 Ack Date : 12-Apr-24

 <b>Shree Bharathi Systems &amp; Services</b> Panchami Complex, Opp KSRTC Busstand Bejai, Mangaluru- 575 004 GSTIN/UIN: 29ADLPN8983H1ZN State Name : Karnataka, Code : 29 Contact : 0824-2210848, 2219848, 81838 61521 E-Mail : shreebharathisystems@gmail.com www.sbsystems.in	Invoice No.	e-Way Bill No.	Dated
	SBS2024-25/0151		12-Apr-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	SBS2024-25/0151 dt. 12-Apr-24		
	Buyer's Order No.	Dated	
	AJIET/PO/10280/2023-24	9-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Consignee (Ship to)	<b>AJ Institute of Engineering &amp; Technology</b> NH-66, Kottara Chowki, Mangaluru, Karnataka 575006 0824-2455048 Ajenggcollege@gmail.Com GSTIN/UIN : 29AAATL1768N4ZX State Name : Karnataka, Code : 29		
Buyer (Bill to)	<b>AJ Institute of Engineering &amp; Technology</b> NH-66, Kottara Chowki, Mangaluru, Karnataka 575006 0824-2455048 Ajenggcollege@gmail.Com GSTIN/UIN : 29AAATL1768N4ZX State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CANON PHOTO COPIER IR 2925</b> SI No:4QE04240 SI No:4QE04241 SI No:4QE04317 Warranty:1 Year Or 50000,A4 Copies Against Manufacturing Defects	84433100	3 No.	1,18,644.07	No.	3,55,932.20
2	<b>CANON PLATEN COVER TYPE - Z2</b>	844399	2 No.			
3	<b>CANON DADF AZ2</b>	84433100	1 No.	19,491.53	No.	19,491.53
4	<b>CANON NPG 90 TONER</b>	84433100	3 No.			
	Less: <i>Received and Installation Done.</i>					3,75,423.73
	Less: <i>Discount on Sale</i>					(-)20,000.00
	<i>OUTPUT CGST</i>					33,788.14
	<i>OUTPUT SGST</i>					33,788.14
	Less: <i>Rounded Off</i>					(-)0.01
	<b>Total</b>		<b>9 No.</b>			<b>₹ 4,23,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Twenty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	3,75,423.73	9%	33,788.14	9%	33,788.14	67,576.28
844399		9%		9%		
<b>Total</b>	<b>3,75,423.73</b>		<b>33,788.14</b>		<b>33,788.14</b>	<b>67,576.28</b>

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Five Hundred Seventy Six and Twenty Eight paise Only**

Company's PAN : ADLPN8983H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1 If payment is not made within 15 days, interest will be charged @ 18% p.a. 2. Goods once sold will be not be taken back. 3. Rupees 400 extra for cheque bouncing charges.

Company's Bank Details

Bank Name : KARNATAKA BANK 4787000600098401 O/D A/C

A/c No. : 4787000600098401

Branch &amp; IFS Code : BEJAI BRANCH &amp; KARB0000478

for Shree Bharathi Systems &amp; Services

Principal

Authorised Signatory

This is a Computer Generated Invoice

**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))

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/10326/2023-24

Date: 27/04/2024


To,

Emdees Computers & IT Solutions  
S-6, Ramnik Arcade,  
Bejai Kapikad Road,  
Mangaluru

**Sub:** Request for Purchase of Printer for Examination Control Room of AJIET Mangaluru.

Kindly find request for Purchase of Printer for Examination Control Room for A. J. Institute of Engineering and Technology, Mangaluru.

Sl. No.	Particulars	Qty.	Unit price	GST	Total Amount (In rupees)
1.	Canon MF3010 Printer (One Year Manufacturer's warranty)	01	14,000.00	18%	16,520.00
<b>GRAND TOTAL</b>					<b>16,520.00</b>

  
President

**Terms and Conditions:**

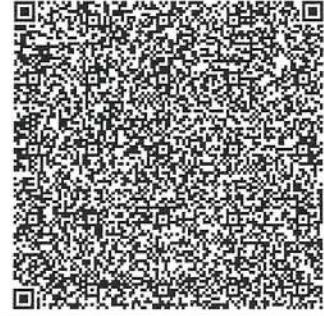
1. Price inclusive of all Taxes.
2. Inclusive of freight & delivery charges.

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

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f876ec22b9ac0c92c357431c95efd8a835d4f9b1a52391b-b38d6548501cb0239  
 Ack No. : 112420073222679  
 Ack Date : 27-Apr-24

<b>EMDEES COMPUTERS &amp; IT SOLUTIONS</b> S6, RAMNIK ARCADE, BEJAI KAPIKAD MANGALORE-575004 GSTIN/UIN: 29AAIFE8547J1ZT State Name : Karnataka, Code : 29 Contact : 9880823908 E-Mail : accounts@emdees.in	Invoice No.	Dated
	<b>24250126</b>	<b>27-Apr-24</b>
Buyer (Bill to) <b>A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29	Delivery Note	
	<b>2425DO0089</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>RAJESH</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINTER MF3010B LASER AIO CANON</b> Batch : YPR37218	84433100	<b>1 NOS</b> 1 NOS	14,000.00	NOS		<b>14,000.00</b>
						9 %	<b>1,260.00</b>
						9 %	<b>1,260.00</b>
Total			<b>1 NOS</b>				<b>₹ 16,520.00</b>

*Received & Installation done*  
 27/04/24  
 Karthik K.B.  
 (System Admin)

Amount Chargeable (in words)  
**INR Sixteen Thousand Five Hundred Twenty Only**

**Emdees Computers & IT Solutions**  
 S-6, Ramnik Arcade, Bejai Kapikad Road  
 Mangalore - 575 004 Cell : 9880823908

Declaration  
 NOTE:  
 1.PRICES: INCLUSIVE OF FREIGHT & DELIVERY.  
 2.NO WARRANTY FOR BURNT, PHYSICAL DAMAGE,  
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS  
 OF GOD

Company's Bank Details  
 Bank Name : **BANK OF INDIA - 844230110000033**  
 A/c No. : **844230110000033**  
 Branch & IFS Code : **Kodical & BKID0008442**

Customer's Seal and Signature

Principal

for **EMDEES COMPUTERS & IT SOLUTIONS**

Authorised Signatory



# CHATHUR INFOTECH

#08, II Floor, Nithyananda Complex, A. S. R. Pai Road,  
Dongerkery  
MANGALORE Karnataka 575003 India  
GSTIN : 29BAQPS0165R1ZN  
Phone : 9900015166 , Email : jp@chathurinfotech.com

## TAX INVOICE

Invoice No. : CI/2022-23/090  
Invoice Date : 29/06/2023  
Terms : Due on Receipt  
Due Date : 29/06/2023

Place Of Supply : Karnataka (29)

### Bill To

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

### Ship To

NH-66, Kottara Chowki  
MANGALORE  
575006 Karnataka  
India  
GSTIN 29AAATL1768N2ZZ

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amc
1	CANON imageCLASS MF244DW Feature-rich All-in-One (Print, Copy, Scan) with duplex, auto document feeder and wireless connection	8471	2 pcs	24,300.00	9%	9%	48,600

Total In Words  
**Indian Rupee Fifty-Seven Thousand Three Hundred Forty-Eight Only**

Sub Total	48,600
CGST9 (9%)	4,374
SGST9 (9%)	4,374
<b>Total</b>	<b>57,348</b>
<b>Balance Due</b>	<b>₹57,348</b>

### Bank Details :

BANK NAME : STATE BANK OF INDIA  
BRANCH NAME : BEJAL, MANGALORE  
A/C No : 41542117597  
IFSC: SBIN0040740

### 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



Authorized Signature

*Canon 2 no's printer installation done.*

*[Signature]*  
29/06/23  
C System Admin

*[Signature]*  
Principal  
**A.J. Institute of Engineering & Technology**  
Mangaluru - 575 006



# LAXMI MEMORIAL EDUCATION TRUST (R.)

A. J. TOWERS, BALMATTA, MANGALORE - 575 002.

PH. : 2218646 FAX : 0824-2218969

E-mail : imet@ajfoundationindia.com

**PURCHASE ORDER**

Date:29/10/2016

To,  
EM Dees Computers & networking  
S7, Ramnik Arcade  
Bejai Kapikad Road,  
Mangalore-575 004

Respected Sir,

Sub: As per the quotation dated on 13/10/2016 EMD/QUO/100043/102016 we hereby place the purchase order for the printer, camera-NVR and computer.

Sl. No	Item Description	Quantity	Rate	Total Amount
1.	<b>Lexmark MS811dn</b> Network-ready; Duplex standard; up to 60(A4)PPM 800MHz Dual-core processor; 512MB RAM, 1200/1200 dpi; 650-sheet input tray; 100-sheet multipurpose feeder; time to first page as fast as 4.4 seconds; 2.4-inch color LCD; 550-sheet output; USB, Direct USB print port, Gigabit Ethernet; Postscript 3 & PCL 6 emulations; 5ppm to 30,000 pages per month recommend monthly usage, ships with 10,000-page cartridge, Standard Warranty-1 year Onsite Repair Next Business Day Response.	2	93500	187000
2.	<b>Lexmark 523X</b> Black Extra High Yield Return Toner Cartridge, 45K for MS810/811/813	1	36000	36000
3.	<b>Acer Veriton M200-H81/1*</b> Intel Core i7 4770 H81 chipset/1*500 GB SATA HDD 7200 rpm/8 GB DDR3 1600 Mhz RAM(1X4GB) /1*MM KB	2	52000	104000

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

	104+7 keys / 1* Optical Mouse / 1*250 Watt SMPS / windows 8.1 / warranty:3 yrs Onsite warranty (3-3-3) / 1*30ltr-MTChassis (2*5.25" Ext/1*3.5" Ext/1*3.5"Int Bays) 18.5"WTFT (1366x768,VAG only, LED)			
4	<b>Dlink DES-1060</b> 16 port 10/100MBPS Unmanaged switch	1	2000	2000
5	CP PLUS CP-UNR-408TI 8 CHANNEL NVR with 500GB SATA HDD	1	6000	6000
6	CP PLUS CP-UNC-TA13L3 1.3Mega Pixel Bullet IP Camera	1	11000	11000
	TOTAL AMOUNT BEFORE TAX			3,46,000
	TAX 5.5%			19,030
	TOTAL PAYABLE AMOUNT			365030

In words: (Three Lakh Sixty Five Thousand Thirty Only)

Terms and conditions:

1. The above prices are **Inclusive of TAX.**
2. **For AJ Institute of Engineering & Technology.**
3. **Payment 50% in advance balance against delivery.**
4. **The Item should be billed and delivered AJ Institute of Engineering & Technology.**
5. Item should be dispatched before **November 5 2016.**

With Regards,

  
**President**  
**LMET**

504. of 365030/-  
= 182515/-

ch. no 2219/3 2/n/16  
Syndicate Bank  
182515/-

  
Principal

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

**TAX INVOICE**

(Original)

<b>EMDEES COMPUTERS &amp; NETWORKING</b> S-7 RAMNIK ARCADE BEJAI KAPIKAD PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in Buyer <b>AJ INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b> MANGALORE	Invoice No.	e-Sugam No.	Dated
	ECN/16-17/0916		15-Nov-2016
	Delivery Note		Mode/Terms of Payment
	ECN:16-17:0907		
	Supplier's Ref.		Other Reference(s)
			EMD/QUO/100043/102016
Buyer's Order No.		Dated	
Despatch Document No.		Dated	15-Nov-2016
Despatched through		Destination	
<b>LOKESH</b>			
Terms of Delivery			

Sl No	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>PRINTER LEXMARK MS811DN NETWORK DUPLEX</b> Batch : 40636C6605ZD9 Batch : 40636C6605ZGM		5.50	2 NOS	<b>2 NOS</b>	93,500.00	NOS	<b>1,87,000.00</b>
2	<b>TONER LEXMARK 523X BLACK 45K HIGH YIELD</b> Batch : .		5.50	1 NOS	<b>1 NOS</b>	36,000.00	NOS	<b>36,000.00</b>
				1 NOS	<b>1 NOS</b>			
								2,23,000.00
	<b>OUTPUT VAT @ 5.5%</b>					5.50 %		<b>12,265.00</b>
	<b>Total</b>			<b>3 NOS</b>	<b>3 NOS</b>			<b>₹ 2,35,265.00</b>

PAID BY  
 Date: 24/12/16  
 No: 223634  
 Syndicate  
 103992

Amount Chargeable (in words)

INR Two Lakh Thirty Five Thousand Two Hundred Sixty Five Only

VAT Amount (in words)

INR Twelve Thousand Two Hundred Sixty Five Only (₹ 12,265.00)

WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACEOUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD

Company's VAT TIN : 29120094715  
 Company's PAN : AAPPL8219B

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

Customer's Seal and Signature



E. & O.E

VAT % Assessable Value VAT Amount  
 5.50 % 2,23,000.00 12,265.00

Company's Bank Details  
 Bank Name : BANK OF INDIA- 844230100000008  
 A/c No. : 844230100000008  
 Branch & IFS Code : KODICAL & BKID0008442

for EMDEES COMPUTERS & NETWORKING

Authorised Signatory

This is a Computer Generated Invoice

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

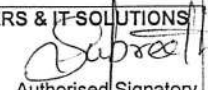
**GST INVOICE**  
GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>EMDEES COMPUTERS &amp; IT SOLUTIONS</b> S6, RAMNIK ARCADE, BEJAI KAPIKAD MANGALORE-575004 GSTIN/UIN: 29AAIFE8547J1ZT State Name : Karnataka, Code : 29 E-Mail : accounts@emdees.in	Invoice No. <b>22230558</b>	Dated <b>20-Aug-2022</b>
	Delivery Note <b>2223DO0455</b>	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> MANGALORE GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29	Buyer's Order No. <b>ORDER BY PRINCIPAL</b>	Dated <b>19-Aug-2022</b>
	Despatch Document No.	Delivery Note Date <b>19-Aug-2022</b>
	Despatched through <b>DHANANJAY</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINTER LASER JET 178NW AIO HP</b> Batch : CNB1Q5C880	8443	<b>1 NOS</b> 1 NOS	33,500.00	NOS		<b>33,500.00</b>
	OUT PUT CGST 9%					9 %	<b>3,015.00</b>
	OUT PUT SGST 9%					9 %	<b>3,015.00</b>
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 39,530.00</b>

*20/08/22  
Installation done  
C-System Admin*

Amount Chargeable (in words) <b>INR Thirty Nine Thousand Five Hundred Thirty Only</b>	E. & O.E
Declaration NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD	Company's Bank Details Bank Name : <b>BANK OF INDIA- 844230110000033</b> A/c No. : <b>844230110000033</b> Branch & IFS Code: <b>Kodical &amp; BKID0008442</b>
Customer's Seal and Signature	for EMDEES COMPUTERS & IT SOLUTIONS  Authorised Signatory

This is a Computer Generated Invoice

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

Ref: AJIET/PO/0221/2017-18


Date: 16/05/2017

To,

Target Marketing Services  
Door No. 3-27-2224  
Kadrikambla Cross Road  
Bejai Post  
MANGALORE - 575003

Sub: Purchase order for Canon printers for A J Institute of Engineering & Technology.

Sl. No.	Particulars	Qty.	Price per unit	Total Amount
1	Canon Printer - Model - 3010 B	2	10,100/-	20,200/-
2	Canon Printer - Model - 2900 B	8	8,000/-	64,000/-
Total				84,200/-
Add: Vat@ 5.5%				4,631/-
Net Amount				88,831

  
President

Terms and Conditions

4. Delivery within 2 Weeks
5. Rate inclusive of tax

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

**CE CUM DELIVERY CHALLAN**

**TARGET  
MARKETING  
SERVICES**

1309

O. No. AJIET/0221/2017-18

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

Date... 19/05/2017

To A.J. Institute of Engineering and Technology  
Kottara Chowki, Mangalore

Sl. No.	Description	Qty	Rate	Amount
1.	Canon Printer 3010B	2	10,100	20,200
2.	Canon Printer 2900B	8	8,000	64,000
	Vat 5.5%			4631
	Total Amount			88,831

Balance amount (in words) eighty eight thousand eight hundred  
thirty one 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, BENDDOOR CIRCLE, MANGALORE 575002 ☎: 2221552



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

TAX INVOICE

(Duplicate)

**EMDEES COMPUTERS & NETWORKING**  
 S-7 RAMNIK ARCADE  
 BEJAI KAPIKAD  
 PH - 0824-4283435 / 2225435  
 Karnataka - 575004  
 Contact :0824- 4283435,9880923909  
 E-Mail :admin@emdees.in

Buyer  
**AJ INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 MANGALORE

Invoice No. ECN/16-17/0444	e-Sugam No.	Dated 15-Jul-2016
Delivery Note ECN:16-17:0465, ECN:16-17:0389, ECN:16-17:0445	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. LMET/ENGG/06/1/2016, EMD/QUO/60048/062016	Dated 25-Jun-2016, 4-Jul-2016	
Despatch Document No.	Dated 14-Jul-2016, 4-Jul-2016, 12-Jul-2016	
Despatched through ERESH	Destination	
Terms of Delivery		

Sl No	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
	PRINTER CANON MF 3010B All IN ONE		5.50	8 NOS	8 NOS	9,300.00	NOS	74,400.00
	Batch : WCM85093			1 NOS	1 NOS			
	Batch : WCM87531			1 NOS	1 NOS			
	Batch : WCM87657			1 NOS	1 NOS			
	Batch : WCM92817			1 NOS	1 NOS			
	Batch : WCM92994			1 NOS	1 NOS			
	Batch : WCM93162			1 NOS	1 NOS			
	Batch : WCM93164			1 NOS	1 NOS			
	Batch : WCM93166			1 NOS	1 NOS			
2	PRINTER CANON LBP 2900 LASERSHOT		5.50	5 NOS	5 NOS	7,000.00	NOS	35,000.00
	Batch : NAQA591181			1 NOS	1 NOS			
	Batch : NAQA591197			1 NOS	1 NOS			
	Batch : NAQA591201			1 NOS	1 NOS			
	Batch : NAQA591205			1 NOS	1 NOS			
	Batch : NAQA591373			1 NOS	1 NOS			

continued ...

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

3100



## LAXMI MEMORIAL EDUCATION TRUST (R.)

A. J. TOWERS, BALMATTA, MANGALURU - 575 002.

PH. : 2218646 FAX : 0824-2218969

E-mail : lmet@ajfoundationindia.com

www.ajfoundationindia.com

Ref no: LMET/ENGG/025/2016

Date: 23/03/2016

To,

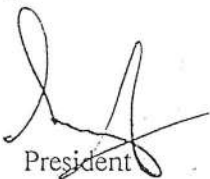
Emdees Computers & Networking  
Mangalore

Please supply blow multifunction printers and Fax machine at the earliest.

SN	DESCRIPTION	QTY	TOTAL	VAT	
1	Canon MF 4820D ALL IN ONE Printer > Print, Scan, Copy, Auto Duplex Printing	01	12,600.00	5.5%	13,293.00
2	CANON MF 621 ALL IN ONE Colour Printer > Colour Print, Scan, Colour Copy, Network	01	36,000.00	5.5%	37,980.00
3	Brother 2840 laser FAX Machine	01	13,500.00	5.5%	14,243.00
Total		03	-	-	65,516.00

### Terms & Conditions

Prices : Inclusive of delivery charges.  
Taxes : 5.5% VAT included or taxes as on date of billing.  
Delivery : Within 3 days of your confirmed order  
Payments : 100% on delivery

  
President

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

**TAX INVOICE**

(Triplicate)

<b>EMDEES COMPUTERS &amp; NETWORKING</b> S-7 RAMNIK ARCADE BEJAI KAPIKAD, MANGALURU-575004 PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in	Invoice No.	e-Sugam No.	Dated
	ECN/16-17/0058		<b>16-Apr-2016</b>
	Delivery Note		Mode/Terms of Payment
	ECN:15-16:1780		
	Supplier's Ref.		Other Reference(s)
Buyer <b>AJ INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b> MANGALORE	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through		Destination
	<b>SUNIL</b>		
	Terms of Delivery		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	FAX MACHINE 2840 LASER BROTHER <i>Batch : . E71447J5J127838</i>		5.50	1 NOS	1 NOS	13,500.00	NOS	13,500.00
2	PRINTER CANON MF 4820D ALL IN ONE <i>Batch : Primary Batch QYR30424</i>		5.50	1 NOS	1 NOS	12,600.00	NOS	12,600.00
3	PRINTER LASERJET MF621CN AIO CANON <i>Batch : .</i>		5.50	1 NOS	1 NOS	36,000.00	NOS	36,000.00
				1 NOS	-1 NOS			62,100.00
	<b>OUTPUT VAT @ 5.5%</b>					5.50 %		3,415.50

continued ...

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

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

(Triplicate)

<b>EMDEES COMPUTERS &amp; NETWORKING</b> S-7 RAMNIK ARCADE BEJAI KAPIKAD,MANGALURU-575004 PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in	Invoice No.	e-Sugam No.	Dated
	ECN/16-17/0058		<b>16-Apr-2016</b>
	Delivery Note		Mode/Terms of Payment
	<b>ECN:15-16:1780</b>		
	Supplier's Ref.		Other Reference(s)
Buyer <b>AJ INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b> MANGALORE	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through	<b>SUNIL</b>	Destination
	Terms of Delivery		

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
	<b>ROUND OFF</b>							0.50
Total				<b>3 NOS</b>	<b>3 NOS</b>			<b>₹ 65,516.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR Sixty Five Thousand Five Hundred Sixteen Only</b>	
VAT Amount (in words)	VAT % Assessable Value VAT Amount
<b>INR Three Thousand Four Hundred Fifteen and Fifty paise Only (₹ 3,415.50)</b>	5.50 % 62,100.00 3,415.50

**Remarks:**  
 NO WARRANTY FOR BURNT,PHYSICAL DAMAGE,  
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS  
 OF GOD

Company's VAT TIN : 29120094715  
 Company's PAN : AAPPL8219B

**Company's Bank Details**  
 Bank Name : BANK OF INDIA- 844230100000008  
 A/c No. : 844230100000008  
 Branch & IFS Code : KODICAL & BKID0008442

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

Customer's Seal and Signature	for EMDEES COMPUTERS & NETWORKING
	Authorised Signatory

This is a Computer Generated Invoice

  
 Principal  
**A.J. Institute of Engineering & Technology**  
**Mangaluru - 575 006**  
 013

# TAX INVOICE

(Original)

COMPUTERS & NETWORKING  
 ARCADE  
 KAD  
 4283435 / 2225435  
 324- 4283435,9845306664  
 nin@emdees.in

Invoice No. ECN/15-16/1086	e-Sugam No.	Dated 2-Dec-2015
Delivery Note ECN:15-16:1237	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s) EMD/QUO/110056/112015	
Buyer's Order No. KRISHNA	Dated 2-Dec-2015	
Despatch Document No.	Dated	
Despatched through PUNITH	Destination	
Terms of Delivery		

JTE OF ENGINEERING & TECHNOLOGY  
 RE

Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
CANON MF 4820 ALL		5.50	1 NOS	1 NOS	12,000.00	NOS	12,000.00
OUTPUT VAT @ 5.5%					5.50 %		660.00
Total			1 NOS	1 NOS			₹ 12,660.00

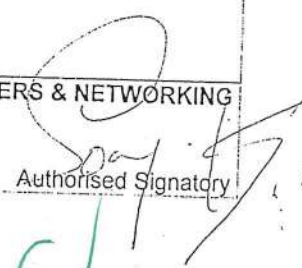
able (in words) E. & O.E  
 thousand Six Hundred Sixty Only VAT % Assessable Value VAT Amount  
 words) 5.50 % 12,000.00 660.00  
 Only (₹ 660.00)

FOR BURNT, PHYSICAL DAMAGE,  
 EMS AND DAMAGES CAUSED BY ACTS

TIN : 29120094715

this invoice shows the actual price of the  
 and that all particulars are true and correct.

and Signature for EMDEES COMPUTERS & NETWORKING

King  
 Road  
  
 Authorised Signatory

This is a Computer Generated Invoice

Principal  
**A.J. Institute of Engineering & Technology**  
 Mangaluru - 575 002