

**Tax Invoice**

|   |                                     |                       |
|---|-------------------------------------|-----------------------|
| <b>CoreEL Technologies (I) Pvt Ltd</b><br>No 21, 7th Main, 1st Block<br>Koramangala<br>Bangalore<br>GSTIN/UIN: 29AABCC1915E1Z1<br>State Name : Karnataka, Code : 29<br>CIN: U72200KA1999PTC033050<br>E-Mail : accounts@coreel.com   | Invoice No.                         | Dated                 |
|   | CT/22-23/226                        | 30-Sep-22             |
| Consignee (Ship to)<br><b>AJ Institute of Engineering and Technology</b><br>NH-66, Kottara Chowki, Mangaluru-575006<br>State Name : Karnataka, Code : 29<br>Buyer (Bill to)<br><b>AJ Institute of Engineering and Technology</b><br>NH-66, Kottara Chowki, Mangaluru-575006<br>State Name : Karnataka, Code : 29<br>Place of Supply : Karnataka | Delivery Note                       | Mode/Terms of Payment |
|   | Reference No. & Date.               | Other References      |
|   | AJ/ET/PO/6934/2022-23 dt. 17-Sep-22 |                       |
|   | Buyer's Order No.                   | Dated                 |
|   | AJ/ET/PO/6934/2022-23               | 17-Sep-22             |
|   | Dispatch Doc No.                    | Delivery Note Date    |
|   | Dispatched through                  | Destination           |
|   |                                     | Mangaluru             |
| Terms of Delivery<br>Payment Terms:<br>100 % Advance<br>Additional Note :<br>We refer to the CBDT Notification No.21 /2012 dated 132 June 2012,"This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.  |                                     |                       |

| SI No. | Description of Services         | HSN/SAC | GST Rate | Quantity | Rate        | per | Amount        |
|--------|---------------------------------|---------|----------|----------|-------------|-----|---------------|
| 1      | IC Nanometer Design<br>25 Users | 9973    | 18 %     | 1 No     | 7,00,000.00 | No  | 7,00,000.00   |
|        | CGST Payable @ 9%               |         |          |          |             | 9 % | 63,000.00     |
|        | SGST Payable @ 9%               |         |          |          |             | 9 % | 63,000.00     |
| Total  |                                 |         |          | 1 No     |             |     | ₹ 8,26,000.00 |

Amount Chargeable (in words) **Indian Rupees Eight Lakh Twenty Six Thousand Only** E. & O.E

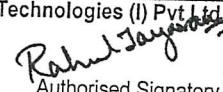
| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                    |
| 9973         | 7,00,000.00        | 9%          | 63,000.00        | 9%        | 63,000.00        | 1,26,000.00        |
| <b>Total</b> | <b>7,00,000.00</b> |             | <b>63,000.00</b> |           | <b>63,000.00</b> | <b>1,26,000.00</b> |

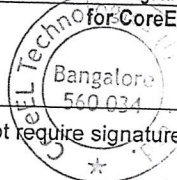
Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand Only**

Remarks:  
 CUP - Order by Bhanu  
 Company's PAN : **AABCC1915E**

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

Company's Bank Details  
 A/c Holder's Name: **CoreEL Technologies (I) Pvt Ltd**  
 Bank Name : Karnataka Bank OD A/c # 0947000104207601  
 A/c No. : **0947000104207601**  
 Branch & IFS Code: **Koramangala Extn Branch & KARB0000094**

  
 Authorised Signatory



This document is computer generated and does not require signature



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

H.O.D. - Electronics & Comm. Engineering  
**A.J. INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 Mangaluru - 575 006, U.K., Karnataka