GST INVOICE

(ORIGINAL FOR RECIPIENT)

GST INVOICE

EMDEES COMPUTERS & IT SOLUTIONS
S6, RAMNIK ARCADE, BEJAI KAPIKAD
MANGALORE-575004
Pincode:575004
GSTIN/UIN: 29AAIFE8547J1ZT
State Name : Karnataka, Code : 29
Contact : 9880823908
E-Mail : accounts@emdees.in

Buyer (Bill to)

A.J.INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALORE
Karnataka - India
GSTIN/UIN : 29AAATL1768N2ZZ
State Name : Karnataka, Code : 29

Invoice No. **23240236**	Dated **6-Jun-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **AJIET/PO/8186/2022-23**	Dated **30-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **RAJESH**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S/W DG7GMGF0D8H4 WINDOWS 11PRO UPGRADE AE MICROSOFT *Batch : .* *SUB ID: C5291041-1166-4F2D-D1CA-8FDE4AA865E6*	997331	**140 NOS** 140 NOS	5,000.00	NOS		**7,00,000.00**
2	S/W DG7GMGF0D8H4 WINDOWS 11PRO UPGRADE AE MICROSOFT *Batch : .* *SUB ID: C5291041-1166-4F2D-D1CA-8FDE4AA865E6*	997331	**10 NOS** 10 NOS	5,000.00	NOS		**50,000.00**
							7,50,000.00
	OUT PUT CGST 9%			*9*	*%*		**67,500.00**
	OUT PUT SGST 9%			*9*	*%*		**67,500.00**
	Total		**150 NOS**				**₹ 8,85,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Eighty Five Thousand Only

Declaration

1. Our distributor have deducted WITH HOLDING Tax under Section 194J / 195 on payment of previous transfer of this software, which is transferred to us
2. The software has been transferred without any modification.
3. We have a status of ordinary resident in India.
4. Our income tax PAN number is AAIFE8547J.
5. This Declaration shall come into force from the 1st day of July 2012

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

Customer's Seal and Signature

for EMDEES COMPUTERS & IT SOLUTIONS

Emdees Computers & IT Solutions
S-6, Ramnik Arcade, Bejai Kapikad
Mangalore - 575004

Authorised Signatory

This is a Computer Generated Invoice

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