

TAX INVOICE

(Triplicate)

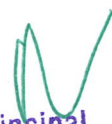
EMDEES COMPUTERS & NETWORKING S-7 RAMNIK ARCADE BEJAI KAPIKAD PH - 0824-4283435 / 2225435 Karnataka - 575004 Contact :0824- 4283435,9880923909 E-Mail :admin@emdees.in Buyer AJ INSTITUTE OF ENGINEERING & TECHNOLOGY MANGALORE	Invoice No.	e-Sugam No.	Dated
	ECN/16-17/0487		26-Jul-2016
	Delivery Note	Mode/Terms of Payment	
	ECN:16-17:0477, ECN:16-17:0458, ECN:16-17:0515	Other Reference(s)	
	Supplier's Ref.		
	Buyer's Order No.	Dated	
Despatch Document No.	Dated		
	16-Jul-2016, 13-Jul-2016, 26-Jul-2016		
Despatched through	Destination		
LOKESHA			
Terms of Delivery			

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	SERVER PE-R430 E5-2620/32GB /2TB*3/RPS/5YW DELL Batch : 88LRFD2		5.50	1 NOS	1 NOS	2,98,578.20	NOS	2,98,578.20
2	MONITOR DELL 20" LED Batch : CN-0N78CC72872-5BL-ECNI		5.50	1 NOS	1 NOS	0.01	NOS	0.01
3	KEYBOARD DELL USB BLK CN-OC645N-71616-5CJ-0450		5.50	1 NOS	1 NOS	0.01	NOS	0.01
4	MOUSE DELL USB BLK Batch : CN-0X9DCG-71616-5AD-0VYO		5.50	1 NOS	1 NOS	0.01	NOS	0.01
5	N/W RACK 19"42U 800*1000 MRS		14.50	1 NOS	1 NOS	45,633.19	NOS	45,633.19
6	UPS 3KVA ONLINE EMERSON LIBERT GXT MT+ Batch : 8332S1605100244		5.50	1 NOS	1 NOS	31,516.59	NOS	31,516.59
				1 NOS	1 NOS			3,75,728.01
	OUTPUT VAT @ 5.5%					5.50 %		18,155.22

continued ...

Received in good condition
Shahid 29/07

10765



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



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TAX INVOICE(Page 2)

(Triplicate)

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	Invoice No. ECN/16-17/0487 Delivery Note ECN:16-17:0477, ECN:16-17:0458, ECN:16-17:0515 Supplier's Ref.	e-Sugam No. Dated 26-Jul-2016 Mode/Terms of Payment Other Reference(s)
	Buyer's Order No. Despatch Document No. Despatched through LOKESHA Terms of Delivery	Dated Dated 16-Jul-2016, 13-Jul-2016, 26-Jul-2016 Destination

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
	Less : OUTPUT VAT @ 14.5% ROUND OFF					14.50 %		6,616.81 (-)0.04
Total				6 NOS	6 NOS			₹ 4,00,500.00

Amount Chargeable (in words), INR Four Lakh Five Hundred Only	<i>E. & O.E</i>												
VAT Amount (in words) INR Twenty Four Thousand Seven Hundred Seventy Two and Three paise Only (₹ 24,772.03)	<table border="1"> <tr> <th>VAT %</th> <th>Assessable Value</th> <th>VAT Amount</th> </tr> <tr> <td>5.50 %</td> <td>3,30,094.82</td> <td>18,155.22</td> </tr> <tr> <td>14.50 %</td> <td>45,633.19</td> <td>6,616.81</td> </tr> <tr> <td>Total</td> <td>3,75,728.01</td> <td>24,772.03</td> </tr> </table>	VAT %	Assessable Value	VAT Amount	5.50 %	3,30,094.82	18,155.22	14.50 %	45,633.19	6,616.81	Total	3,75,728.01	24,772.03
VAT %	Assessable Value	VAT Amount											
5.50 %	3,30,094.82	18,155.22											
14.50 %	45,633.19	6,616.81											
Total	3,75,728.01	24,772.03											

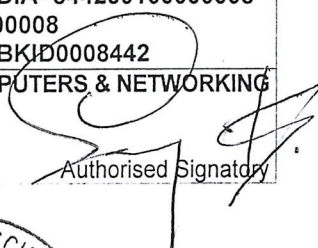
Remarks:
 NO WARRANTY FOR BURNT,PHYSICAL DAMAGE,
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS
 OF GOD

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

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

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

