

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)

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

Ref: AJIET/PO/8814/2023-24.

Date :02/09/2023

To,

Pest Squad
#1-86/25 Nausin Complex,
Ground Floor
Kullur Kavour Road
Mangalore 575013

**Sub: Work Order for the AMC of Anti-Termite Treatment of college block at
AJIET**


With reference to your quotation given herewith giving the Work order for the Annual Maintenance Contract for Anti-Termite Treatment of Principal Cabin, Strong Room, Office Area, Examination Section, administration block including Accounts Section, conference room, MD&VP Cabin at AJ Institute of Engineering and Technology, Mangaluru.

Sl.No	Description	Qty	Rate/Service	Amount
01	Anti-Termite Treatment (Once in 3 Months) AMC Period (01-09--2023 To 31-08-2024)	4	7,500.00	30,000.00
	Grand Total			30,000.00
	GST@18%			5,400.00
	Grand Total			35,400.00


President

Terms and Condition:

1. Rates are inclusive of 18% GST.
2. AMC Service will be done in interval of every 3 months (4 Times/Year)


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

TAX INVOICE



PEST SQUAD ✓ *H. TDS*

GSTIN: 29ABBF3527D1ZE
State: 29-Karnataka

PAN : ABBFP3527D
ISO : 9001:2015

7019692539 7829326977

pestsquadpcs@gmail.com

#1-86/25, Nausin Complex, Ground Floor,
Kulur Kavoor Road, Kulur Mangalore-575013

Invoice No.: 38

Bill To:

Place of Supply: 29-Karnataka
Date: 04-11-2023
PO date: 08-08-2023
PO number: 90

AJ INSTITUTE OF ENGINEERING & TECHNOLOGY

No. 2-128/4 A.J. INSTITUTE OF MEDICAL SCIENCES NH-66, KUNTIKANA, DEREBAIL MANGALURU

Contact No.: 9380669897
GSTIN Number: 29AAATL1768N4ZX
State: 29-Karnataka

#	Item name	HSN/SAC	Quantity	Price/ Unit	GST	Amount
1	Annual maintenance service for the Anti termite treatment for administration area(MD,VP,conference),account and for Principal office and examination section			₹ 7,500.00	₹ 5,400.00 (18.0%)	₹ 35,400.00
Total						₹ 35,400.00



Pay To-

Bank Name: HDFC BANK, KOTTARA CHOWKI
Bank Account No.: 50200065236260
Bank IFSC code: HDFC0009004
Account Holder's Name: M/S. PEST SQUAD

LPI

Description

- Service will be provided 4 times per year (i.e., Once in 3 months).
- Follow up for the service will be provided every time of the service.

Invoice Amount In Words

Thirty Five Thousand Four Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

For, PEST SQUAD

[Signature]

Authorized Signatory

Note!

(1.5% TDS to be deducted) (300/-)

30000 @ 1.5% GST x TDS 1% = 300 ✓

Payable to PEST SQUAD = 35400 - 300 = 35100 ✓

Sub Total	₹ 30,000.00
SGST@9.0%	₹ 2,700.00
CGST@9.0%	₹ 2,700.00
Total	₹ 35,400.00
Received	₹ 0.00
Balance	₹ 35,400.00
Payment Mode	Credit

Checked
[Signature]
07/11/23

PAID BY

DD/Cash/Ch. No.: 582039
Date: 07/11/23 Bank: Can Bank
Sig: *[Signature]* Amt: 35100/-

PAID BY

DD/Cash/Ch. No.: 582040
Date: 07/11/23 Bank: Can Bank
Sig: *[Signature]* Amt: 300/-