

PROFORMA INVOICE



Gemicates Technologies Pvt Ltd
 Old No: 6, New No: 11Sundareswarer Koil Street,
 Saidapet, Chennai-600015
 GSTIN/UIN: 33AAF CG8676A1ZO
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GCT-PI-20/21-002	2-Sep-2020
Delivery Note	Mode/Terms of Payment
	100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Manimangalam Police Station
 Sriperumbudur Division, Pushpagiri
 State Name : Tamil Nadu, Code : 33


Buyer (if other than consignee)
Manimangalam Police Station
 Sriperumbudur Division, Pushpagiri
 State Name : Tamil Nadu, Code : 33

Contact person : Mr. Soundararajan
 Contact : 9498102345

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2MP IP Camera	8525	18 %	20 PCS	3,750.00	PCS		75,000.00
2	4MP IP Camera	8525	18 %	24 PCS	5,210.00	PCS		1,25,040.00
3	Hikvision DS-7716NI-I2 16 CH NVR	8521	18 %	3 NOS	16,500.00	NOS		49,500.00
4	2 MP ANPR Camera	8525	18 %	6 PCS	32,580.00	PCS		1,95,480.00
5	Seagate 1TB HDD	8523	18 %	10 NOS	4,350.00	NOS		43,500.00
6	8 CH NVR	8521	18 %	10 NOS	4,580.00	NOS		45,800.00
7	15U Rack	8529	18 %	1 NOS	3,920.00	NOS		3,920.00
8	Camera Clamps	8471	18 %	50 PCS	750.00	PCS		37,500.00
9	Router	8517	18 %	5 NOS	1,100.00	NOS		5,500.00
10	Camera Acessories	8471	18 %	50 PCS	500.00	PCS		25,000.00
11	Gigabyte Media Converter	8517	18 %	18 NOS	4,028.00	NOS		72,504.00
12	BNC Box	8471	18 %	50 PCS	108.00	PCS		5,400.00
13	SMPS 4 Ch	8504	18 %	17 NOS	826.00	NOS		14,042.00
14	8 Port PoE Gigabyte Switch	8517	18 %	5 NOS	2,800.00	NOS		14,000.00
15	Electrical Power Socket	8535	18 %	17 NOS	1,120.00	NOS		19,040.00
16	Camera Housing	8529	18 %	18 NOS	2,100.00	NOS		37,800.00
17	12+12 Gigabyte Switch	8517	18 %	1 NOS	17,500.00	NOS		17,500.00
18	Metal Power Strips	8535	18 %	2 NOS	630.00	NOS		1,260.00
19	4U Rack	8529	18 %	18 NOS	950.00	NOS		17,100.00
20	RJ 45 Connector Box	8471	18 %	17 PCS	600.00	PCS		10,200.00

continued ...

PROFORMA INVOICE(Page 2)

 Gemicates Technologies Pvt Ltd Old No: 6, New No: 11Sundareshwarer Koil Street, Saidapet, Chennai-600015 GSTIN/UIN: 33AAF CG8676A1ZO State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GCT-PI-20/21-002	2-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Advance
		Other Reference(s)
Consignee Manimangalam Police Station Sriperumbudur Division, Pushpagiri State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Manimangalam Police Station Sriperumbudur Division, Pushpagiri State Name : Tamil Nadu, Code : 33		
Contact person : Mr. Soundararajan Contact : 9498102345		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21	HDMI Cable	8471	18 %	5 MTR	120.00	MTR		600.00
22	32" Monitor	8528	18 %	1 NOS	19,516.00	NOS		19,516.00
23	Splicing Box	9987	18 %	18 PCS	160.00	PCS		2,880.00
24	LED Blinker	8471	18 %	18 PCS	130.00	PCS		2,340.00
25	Fibre Patch Card	8517	18 %	50 NOS	490.00	NOS		24,500.00
26	8 CH PoE Switch	8517	18 %	17 NOS	5,950.00	NOS		1,01,150.00
								9,66,072.00
	Installation Charges	9987	18 %					90,600.00
	Packing & Delivery Charges	9967	18 %					2,650.00
	OUTPUT @ CGST 9%					9 %		95,338.98
	OUTPUT @ SGST 9%					9 %		95,338.98
	Round Off							0.04
	Total							₹ 12,50,000.00

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

INR Twelve Lakh Fifty Thousand Only

Company's PAN : **AAF CG8676A**

Declaration

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

Terms & Condition:

1. Works other than mentioned in this Proforma shall be treated as additional and be charged at extra.

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **000905500902**

Branch & IFS Code : **Nungambakkam & ICIC0000009**

for Gemicates Technologies Pvt Ltd

Authorised Signatory

PROFORMA INVOICE

(Tax Analysis)

Invoice No. **GCT-PI-20/21-002**Dated **2-Sep-2020****Gemicates Technologies Pvt Ltd**Old No: 6, New No: 11Sundareshwarer Koil Street,
Saidapet, Chennai-600015

GSTIN/UIN: 33AAFCG8676A1ZO

State Name : Tamil Nadu, Code : 33

Party : **Manimangalam Police Station**

Sriperumbudur Division

Pushpagiri

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	3,95,520.00	9%	35,596.80	9%	35,596.80	71,193.60
8521	95,300.00	9%	8,577.00	9%	8,577.00	17,154.00
8523	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
8529	58,820.00	9%	5,293.80	9%	5,293.80	10,587.60
8471	81,040.00	9%	7,293.60	9%	7,293.60	14,587.20
8517	2,35,154.00	9%	21,163.86	9%	21,163.86	42,327.72
8504	14,042.00	9%	1,263.78	9%	1,263.78	2,527.56
8535	20,300.00	9%	1,827.00	9%	1,827.00	3,654.00
8528	19,516.00	9%	1,756.44	9%	1,756.44	3,512.88
9987	93,480.00	9%	8,413.20	9%	8,413.20	16,826.40
9967	2,650.00	9%	238.50	9%	238.50	477.00
Total			95,338.98		95,338.98	1,90,677.96

Tax Amount (in words) : **INR One Lakh Ninety Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

for Gemicates Technologies Pvt Ltd

Authorised Signatory