



NO: b22-23MQ208

INVOICE

DATE: 14/07/2022

To,
Lohani Foods
Panaji Goa
GST- 30AFUPL2969N1ZQ

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	W Box 2MP Dome Camera	2	1890	3780
2	W Box 2MP Bullet Camera	1	1890	1890
3	W Box 4ch DVR Professional series	1	5950	5950
4	BNC Connector	6	60	360
5	Power Connector	3	40	120
6	Power Supply 2 Amps	1	1800	1800
7	W D Purple HDD 2 TB	1	4990	4990
8	Spike Board	1	600	600
9	Cabling RJ 59 copper + 3 + 1 with casing, cabling, laying (mtrs)	8	85	680
10	INSTALLATION TESTING COMMISSIONING	1	2000	2000
11	Port Forwarding charges	1	1000	1000
12	Patch cable	1	160	160
Discount				1720
TOTAL				21610
GST 9%				1944.9
GST 9%				1944.9
Grand Total				25499.8

Company's Bank Details

Bank Name: Central Bank of India

Account Number: 3167002097

Branch & IFS Code: Panaji & CBIN0280713

GSTIN :30BBPPP8605M1Z7
114 Gera Imperium Green
Next to JairamComplex ,
Neugi Nagar Mala
Panaji-Goa 403001
emailjptechatronics@gmail.com
Ph. 9403061199



Terms & conditions apply

Warranty as per manufacturer not valid in case of surges, fluctuation, lightening etc. to be taken up directly with the manufacturer without involving JP TECHATRONICS

Work done as per request by client hence JP Techtronics or its employees should not be held responsible for any kind of malfunctioning of the system for any reasons.

Service calls to be charges as actual post installation.

Services like data backup, searching footage, port forwarding etc. to be charged as actuals.

Any defect in need to be checked and informed at the time delivery itself

Goods once sold cannot be returned or replaced

GOODS RECEIVED IN WITHOUT ANY DEFECTS



GSTIN :30BBPPP8605M1Z7

114 Gera Imperium Green

Next to JairamComplex ,

Neugi Nagar Mala

Panaji-Goa 403001

emailjptechatronics@gmail.com

Ph. 9403061199