

**INVOICE**

**DATE: 11/08/2022**

**To,**  
**The Pirna Urban Bank**  
**Morjim Branch**  
**Morjim Goa**

SR NO	ITEM DESCRIPTION	QTY	PRICE	Discounted Price	AMOUNT
1	W Box 2MP Bullet Camera	1	2950	1950	1950
2	INSTALLATION TESTING COMMISSIONING	1	500	0	0
<b>TOTAL</b>					<b>1950</b>
<b>CGST 9%</b>					<b>175.5</b>
<b>SGST 9%</b>					<b>175.5</b>
<b>Grand Total</b>					<b>2301</b>

**Company's Bank Details**

**Bank Name:** Central Bank of India

**Account Number:** 3167002097

**Branch & IFS Code:** Panaji & CBIN0280713

**Terms & conditions apply**

\*Any physical defect to be checked and informed at the time of delivery itself will not be entertained thereafter.

Goods once sold cannot be returned or replaced.

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

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

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

Service calls post installation to be charged as actuals.

**GOODS RECEIVED IN WITHOUT ANY DEFECTS**

GSTIN :30BBPPP8605M1Z7  
114 Gera Imperium Green  
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