

NO: b22-23MQ301

INVOICE

DATE: 06/10/2022

To,
Villa Kinara
Reis Magos
Verem Bardez Goa
GST NO – 30AFSPS7509F1Z8

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	Power Supply 12 VDC	1	750	750
2	Pre Visit / Consultation Charges	1	450	450
3	Service / Installation Charges	1	650	650
Total				1850
CGST 9%				166.5
SGST 9%				166.5
Grand Total				2183

Company's Bank Details

Bank Name: Central Bank of India

Account Number: 3167002097

Branch & IFS Code: Panaji & CBIN0280713

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

If payment not done interest @ 15% per annum will incurred.

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