

NO: b22-23MQ215

INVOICE

DATE: 10/09/2022

To,
Goa Ceramica
Nuvem Goa
GST NO – 30ADPPS5731A1ZT

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	W Box 2 MP Bullet / Dome Camera	3	5900	17700
2	Dahua 2 MP Varifocal Camera MFZ	1	7500	7500
3	BNC Connector	8	60	480
4	Power Connector	3	45	135
5	Power Supply	1	2500	2500
6	Enclosure with mounting	6	110	660
7	DVR Recording and Rework	1	2000	2000
8	Cabling RJ 59 copper + 3 / Cat 6 with casing, cabling, laying	249	85	21165
9	Relocation and Reinstallation camera charges	2	500	1000
10	Repair and Restart of cameras	6	150	900
11	INSTALLATION TESTING COMMISSIONING	1	0	0
Sub Total				54040
Discount				4042.19
Total				49997.8
GST 9%				4499.8
GST 9%				4499.8
GRAND TOTAL				58997.4

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

GSTIN :30BBPPP8605M1Z7
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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



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