

NO: b22-23MQ204

## **INVOICE**

**DATE:** 08/07/2022

To, **H Candolkar & Sons** 

Goa

GST NO: - 30AACFH7950G1ZN

SR NO	ITEM DESCRIPTION	QTY	PRICE	Discount	AMOUNT
1	W Box 5MP Dome Camera	3	3500	1900	5700
2	W Box 5MP Bullet Camera	1	3600	1850	1850
3	Dahua 4ch DVR supporting 5 MP Professional series	1	12000	6000	6000
4	BNC Connector	8	75	40	320
5	Power Connector	3	50	25	75
6	Power Supply	1	800	500	500
7	Cabling RJ 59 copper + 3 + 1 with casing, cabling, laying	50	85	50	2500
8	INSTALLATION TESTING COMMISSIONING	1	2500	0	0
TOTAL					16945
GST 9%					1525.05
GST 9%				<b>A</b>	1525.05
Grand Total				B	19995.1

## **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.

> GSTIN: 30BBPPP8605M1Z7 114 Gera Imperium Green Next to JairamComplex, Neugi Nagar Mala Panaji-Goa 403001 email<u>iptechatronics@gmail.com</u>

**Ph.** 9403061199



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** 



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114 Gera Imperium Green
Next to JairamComplex,
Neugi Nagar Mala
Panaji-Goa 403001
emailiptechatronics@gmail.com
Ph. 9403061199