**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 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**