**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**