



NO: P25-26Q304

INVOICE

DATE: 25/10/2025

To,
Primo Serene Cooperative Housing society
Goa

Sr.no	Item description	Qty	Unit price	Total
1	WD Purple Surveillance Hard Disk 2 TB	1	6,500	6,500.00
2	Power Supply	1	2,500	2,500.00
3	Cmos Battery	1	100	100.00
4	Installation Testing Commissioning	1	2,000	2,000.00
Total				11,100.00
CGST 9%				999.00
SGST 9%				999.00
Grand Total				13,098.00

*Interest to be computed extra

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 TECHTRONICS

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.

If payment done post 15 days interest @ 15% per annum will incurred from the date of invoicing..

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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