

PURCHASE INVOICE

Purchase Invoice no: **Khorlim Praneel P401**

Date 11/01/2025

To,
Khorlim Praneel
Goa

Dear Sir,

Kindly find the Purchase Invoice and proceed with the advance payment, bank details are mentioned below.

CCTV

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	Honeywell 2MP IP Bullet/DOME Camera Pro 30 Series	10	4200	42000
2	Honeywell 16 CH NVR Professional 30 Series with build-in POE Switch	1	19600	19600
3	WD Purple Surveillance Hard Disk 2 TB	1	5200	5200
4	RJ 45 Connector With Crimping etc. complete	24	150	3600
5	Enclosure with mounting	10	100	1000
6	INSTALLATION TESTING COMMISSIONING	1	5000	5000
TOTAL				76400
CGST 9%				6,876.00
SGST 9%				6,876.00
Grand Total				90,152.00

Payment Terms

100% Advance

Company's Bank Details

Bank Name: Central Bank of India

Account Number: 3167002097

Branch & IFS Code: Panaji & CBIN0280713

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