



NO: b23-24MQ317

## PROFORMA INVOICE

DATE: 18/12/2023

To,  
El Shaddai  
Goa

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	Fuji 10 Kva UPS	1	117000	117000
2	26 AH Battery	16	3600	57600
3	Rack	1	5000	5000
4	INSTALLATION TESTING COMMISSIONING	1	5000	5000
TOTAL				184600
CGST 9%				11430
SGST 9%				11430
CGST 14%				8064
SGST 14%				8064
GRAND TOTAL				223588

### 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.

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**

GSTIN :30BBPPP8605M1Z7

114 Gera Imperium Green

Next to JairamComplex ,

Neugi Nagar Mala

Panaji-Goa 403001

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