

## INVOICE

DATE: 02/01/2024

To,  
Pinge  
Goa

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	Dahua 2MP IP Bullet Camera	7	3900	27300
2	Dahua NVR Professional Series 16CH	1	18900	18900
3	WD Purple Surveillance Hard Disk 2 TB	1	5600	5600
4	CP Plus 8 + 2 Port POE Giga Switch	1	9990	9990
5	RJ 45 Connector With Crimping etc complete	18	150	2700
6	Enclosure with mounting	7	100	700
7	INSTALLATION TESTING COMMISSIONING	1	4500	4500
TOTAL				69690
CGST 9%				6272.1
SGST 9%				6272.1
Grand Total				82234.2

### 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 not received on time interest @ 15% will be levied per annum.

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 ,

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