

NO: b23-24MQ302

INVOICE

DATE: 20/10/2023

To, **Shezwan House** Caranzalem Goa

SR NO	ITEM DESCRIPTION	QTY	PRICE	AMOUNT
1	W Box 2MP Dome Camera	5	2000	10000
2	BNC Connector	12	60	720
3	Power Connector	6	40	240
4	Power Supply	1	1990	1990
5	W Box 2Amps adaptor	1	1800	1800
6	Enclosure with mounting	1	100	100
7	Cabling RJ 59 copper 3 + 1 Cat 6 with casing, cabling, laying	87	90	7830
8	INSTALLATION TESTING COMMISSIONING	1	4000	4000
TOTAL				26680

Company's Bank Details

Bank Name: Central Bank of India **Account Number: 3167002097**

Branch & IFS Code: Panaji & CBIN0280713

Terms & conditions apply **GST @ 18% EXTRA**

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

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