	Original Duplicate Triplicate
8830127123	SHOP NO 3 TAPKIR NIWAS, AL ANDI MOSHI ROAD, NEAR M I T COLLEGE, D EHU PHATA ALANDI, ALANDI RURAL, KHE D, PUNE, 412105 phone no.:8830127123/8055127123/ 9689808954
Rudra Enterprises	

GSTIN: 27GBIPD7610G1ZQ State: 27-Maharashtra

 ${\bf Product's: CCTV, Computers, Leptop, Printer}$

Bill To:

Laxmi Emerald Hos. Cop. Society

Invoice

PO number:

Invoice No.: 501

 Date:
 03-08-2023

 PO date:
 30-07-2023

569

#	Item name	Make	Quantity	Unit	Rate	Amount
1	5mp HD Hikvision 16ch DVR	hikvision	1	NOS	₹ 21,500.00	₹ 21,500.00
2	5mp Hikvision Dome Camera Day And Night with Mic 20-30 MTR.	hikvision	7	NOS	₹ 1,800.00	₹ 12,600.00
3	HD 5mp Hikvision Bullet Camera day and nigh with mic .20-30 mtr.	hikvision	9	NOS	₹ 1,800.00	₹ 16,200.00
4	4 TB WD DVR Hard disk	WD	2	NOS	₹ 8,500.00	₹ 17,000.00
5	12V 20A Camera Power supply	d link	2	NOS	₹ 1,500.00	₹ 3,000.00
6	BNC And Power Connector wire		48	NOS	₹ 30.00	₹ 1,440.00
7	5x5 Pvc Square Bord		17	NOS	₹ 35.00	₹ 595.00
8	3+1 D-Link CCTV Cabel And Installations Charges Per Mtr	d link	540	MTR	₹ 25.00	₹ 13,500.00
9	Camera installation and Commissioning Charges		16	NOS	₹ 400.00	₹ 6,400.00
10	Electrical pvc black Pipe (per pipe)		45	NOS	₹ 82.00	₹ 3,690.00
11	Hdmi 10 mtr cebal		2	NOS	₹ 1,550.00	₹ 3,100.00
12	Usb mouse Cebal		2	NOS	₹ 850.00	₹ 1,700.00
13	Hp Wireless Moues		2	NOS	₹ 950.00	₹ 1,900.00
14	Hikvision 5mp 8ch DVR	hikvision	1	NOS	₹10,750.00	₹10,750.00
	Total		694			₹ 1,13,375.00
	Sub Total					₹ 1,13,375.00

Bank Name: Bank Of India

Bank Account No.: 062920110000208

Bank IFSC code: BKID0000629 Invoice Amount In Words

One Lakh Thirteen Thousand Three Hundred and Seventy Five Rupees only

Terms And Conditions

- 1)Payment :- 80% Advance balance against delivery.
- 2)1 year Onsite warranty Against manufacturing defects.
 3) Taxes as above.
- 4)Thank you for doing business with us.

For, Rudra Enterprises

RUDRA ENTERPRISES /

Authorized Signatory

Total	₹ 1,13,375.00
Received	₹ 1,13,375.00
Balance	₹ 0.00
Payment Mode	Cash