

INVOICE

Sana Computer

Behind Sawant Singh House Aadarsh Colony
Nimbahera
MO- 9928371123
GSTN /UIN - 08AMPPC6563P1ZA
Kotak Mahindra Bank
Ac - 8711343485
Ifsc Kkbk0003710
E-mail : sanacomputer11@gmail.com

Buyer

Faizan E Madina
Kota

Invoice No.

36

Dated

8-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	16ch Nvr Hv <i>Hikvision Nvr 4k</i>	1 Piece	7,203.38	Piece	7,203.38
2	8ch Poe Switch	1 Piece	3,050.84	Piece	3,050.84
3	4 Port Poe	2 Piece	1,991.52	Piece	3,983.04
4	4tb Hdd 8417	1 Piece	7,203.38	Piece	7,203.38
5	2mp Ip Dom Hv	8 Piece	2,500.00	Piece	20,000.00
6	2mp Ip Hikvision Colour Lite Bullet	1 Piece	3,559.32	Piece	3,559.32
7	3mp Ip Secures 85258090 <i>Colour Night Vision in Built Audio</i>	2 Piece	3,389.83	Piece	6,779.66
8	Rj45 Connector	25 Piece	4.23	Piece	105.75
9	Dlink Cctv Cable <i>255m</i>	1 Piece	7,107.00	Piece	7,107.00
10	4u Reck	1 Piece	1,355.93	Piece	1,355.93
11	Hdmi Cable 10m	1 Piece	423.72	Piece	423.72
12	WIRELESS MOUSE	1 Piece	296.61	Piece	296.61
13	32inch Led Haier <i>32 inch Android Led</i>	1 Piece	14,830.50	Piece	14,830.50
					75,899.13

INVOICE(Page 2)

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SI No.	Description of Goods	Quantity	Rate	per	Amount
	CGST 9%		9	%	6,830.92
	SGST 9%		9	%	6,830.92
	R/off				0.03
	Total	46 Piece			89,561.00

Amount Chargeable (in words)

E. & O.E

Rs. Eighty Nine Thousand Five Hundred Sixty One Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sana Computer

Authorised Signatory

This is a Computer Generated Invoice

Sana Computers
 Behind Sawnat Singh Ji House
 Aadarsh Colony Nimbahera
 Mob.- 9529366786,9928371123
 E-mail : sanacomputer11@gmail.com

Invoice No.

47

Dated

8-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Faizan E Madina

kota

Buyer's Order No.

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Dated

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Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Service Charge Camera Instalation	11 pice	400.00	pice	4,400.00
2	Other Parts Light Parts 4 Pin Box 2box Modular 1.5mm Wire 37 F Light Pipe 2m Fastnar 4p Telephone Gitti 6mm 10 mm 25mm	1 pice	990.00	pice	990.00
3	Other Parts Loha Angle 6.5kg	1 pice	330.00	pice	330.00
Total		13 pice			5,720.00

Amount Chargeable (in words)

E. & O.E

Rs. Five Thousand Seven Hundred Twenty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sana Computers

Authorised Signatory

This is a Computer Generated Invoice

SANA COMPUTERS

Behind sawant singh house adrash colony ,NIMBAHERA
Mob. 9928371123

2022/28

DATD: 2-7-2022

GSTIN:08AMPPC6563P1ZA

QUATATION

TO,
FAIZAN E MADINA
KOTA (RAJ)

DEAR SIR,

WE QUOATE PRICE FOR LED . PLEASE REFER TO FOLLOWING PRICE.

S.NO.	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
1	32inch led android Haier	17500/-	1	17500/-

FOR

SANA COMPUTER



lenovo

