

The New Gen Technologies

19/58,Sivan Kovil Street,Ganga Nagar, Kodambakkam, Chennai- 600024

Phone no.: 9791856703

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GSTIN: 33AAMFT2829A1ZF

State: 33-Tamil Nadu



PROFORMA INVOICE

Bill To:

Genworks Health Private Limited
SY No.525/1 & 538/1,VS Mani Nagar,Madhavaram
(Puzhal),Thiruvallur District,Chennai,Tamil Nadu-
600060
33AAFCG8949N1ZX

Invoice No.: 1344

Date: 20-12-2022

PO number: GWTN/22-23/01677

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	2MP PRAMA 8CH DVR	85219090	1	Nos	₹ 5,650.00	₹ 0.00 (0.0%)	₹ 5,650.00
2	2MP PRAM CAMERA	85258900	4	Nos	₹ 1,650.00	₹ 0.00 (0.0%)	₹ 6,600.00
3	2TB HARD DISK	8471	1	Nos	₹ 4,750.00	₹ 0.00 (0.0%)	₹ 4,750.00
4	8CH POWER SUPPLY	8504	1	Nos	₹ 750.00	₹ 135.00 (18.0%)	₹ 885.00
5	BALUN CONNECTOR	8529	4	Nos	₹ 110.00	₹ 0.00 (0.0%)	₹ 440.00
6	DC CONNECTOR	8536	4	Nos	₹ 20.00	₹ 0.00 (0.0%)	₹ 80.00
7	CAMERA box	8536	4	Nos	₹ 50.00	₹ 0.00 (0.0%)	₹ 200.00
8	CAT 6 CABLE(AS PER REQUIRED)	8544	110	Mtr	₹ 24.00	₹ 0.00 (0.0%)	₹ 2,640.00
9	CABLE LAYING CHARGE WITH ELECTRICAL MATERIAL(AS PER REQUIRED)	9987	110	Mtr	₹ 30.00	₹ 0.00 (0.0%)	₹ 3,300.00
10	INSTALLATION AND COMMISSIONING CHARGE	998733	1	Nos	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
Total			240			₹ 135.00	₹ 24,545.00

INVOICE AMOUNT IN WORDS

Twenty Four Thousand Five Hundred and Forty Five Rupees only

TERMS AND CONDITIONS

Subject to chennai jurisdiction warranty and claims:All warranties/Claims of the products will be covered by respective manufacturer/service centers as per their terms and conditions

Declaration:

Goods sold as bill.

Prices are approved from customer side.

Material has been delivered with this invoice copy/challan copy.

Sub Total	₹ 24,410.00
SGST@9.0%	₹ 67.50
CGST@9.0%	₹ 67.50
Total	₹ 24,545.00
Received	₹ 0.00
Balance	₹ 24,545.00
Payment Mode	Credit

Pay To-

Bank Name: STATE BANK OF INDIA

Bank Account No.: 38465595532

Bank IFSC code: SBIN0005200

For, The New Gen Technologies



Authorized Signatory