TEAM COOPER
MOB : +91 815603600,+91 8848958534
TRIVANDRUM , NEDUMANGUD

INVOICE TO:
AXIS TECHNICAL SERVICE LLP
KP/4/270/A, THE NEST,
OOKKODU
TRIVANDRUM 695020
GSTIN/UIN: 32ACCFA4973E1ZP
STATE NAME : KERALA, CODE : 32

Invoice No: 00148

Date: 19/10/2024

SL	ITEM DESCRIPTION	PRICE	QTY	TOTAL
1	CAT6 WIRE		100M	
2	CONSOLE+RECEIVER		07	
3	BLACK SHEET		30M	
4	METALWIRE		2KG	
5	WIRETAG		12 P	
6	TOOLS+INSULATION TAPES			
7	LABOUR		05	

SUB TOTAL: 40,000

TAX:

TOTAL : 40,000

Payment Info:
Account: 33108337586
IFSC : SBIN0010693
A/C Name: Bidhu B Nair
Bank Details: State Bank Of India, Nedumangad Town

TEAM COOPER STAGE X

Authorised Signature

Thank you