

INSTALLATION INVOICE

Date : Nov 27, 2024 Invoice no : AA/INST/241102

PREVENT AN INCIDENT BEFORE IT HAPPENS

CLIENT ADDRESS

BILLING ADDRESS

Coimbatore Anamallais Agencies Private Limited

Door No.1/22/2, 1/22/3, 1/22/5, Siruvani Main Road, Madhampatti Village, Coimbatore, Tamilnadu - 641010

Coimbatore Anamallais Agencies Private Limited

300, Mettupalayam Bye Pass Road, Coimbatore, Tamil Nadu, 641043

GST: 33AABCC2462L1ZT

S.No	Item Description				HSN	GST	Price	Quantity	Total
1	Cable laying, fix and configuring cameras & NVR			99	95461	18.0	7,500.00	1	7,500.00
2	Rental for ladder				-	18.0	250.00	1	250.00
3	Patch cable			8	54411	18.0	250.00	1	250.00
Taxable		CGST	SGST		Sub total :				8,000.00

Taxable		CGST	SGST		
value	%	amount	%	amount	
8,000.00	9.0	720.00	9.0	720.00	

Sub total	:	8,000.00
CGST	:	720.00
SGST	:	720.00
Round off	: +0.00	9,440.00

Total Rs.9,440.00

Note

1. Installation was completed on 24th November, 2024.

Authorized Signatory