



Original for Recipient

INVOICE 151

Date June 21, 2021

Due Date June 21, 2021

S.R. AGENCIES

🏠 Lokhra Road, Anandnagar,
Lalgonesh, Guwahati
Guwahati, Assam (AS - 18), PIN Code 781034, India
☎ 7002407143/7002789070
✉ sumandas@sr-agency.com
🌐 www.sr-agency.com
📄 Bank Details
SR AGENCIES
AXIS BANK
IFSC:UTIB0002965
Account No:920020001475064
GSTIN: 18AYUPD8892K1ZD

Bill to:

COMFORT TECHNOSERVICE PVT LTD
🏠 FLOOR-2ND,201/D, OMKAR ESQUARE, TATYA TOPE
MARG, JOGLESHKAR WADI
Mumbai, Maharashtra (MH - 27), India
☎ 8657337117
📄 Place of Supply: MH (27)
GSTIN: 27AAGCC8342N1Z6

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	D-link Cat6 D-Link Cat6 cable		55.00	25.00	247.50	1,622.50
2	1 Inch cassing patt Supply and installation with Batten With Proper Finishing		20.00	60.00	216.00	1,416.00
3	flexible pipe PVC Flexible Pipe		10.00	20.00	36.00	236.00
4	HDMI Cable 1.5 Mtr HDMI Cable		1.00	250.00	45.00	295.00
5	CCTV INSTALLATION ALL CAMERA INSTALLATION AND CABLE LAYING		1.00	3,500.00	630.00	4,130.00
6	PVC Module Box PVC BOX		1.00	50.00	9.00	59.00
	Shipping & Packaging	@0%		0.00	0.00	0.00
	TOTAL	@18%		6575.00 6575.00	1183.50 1183.50	7758.50 7758.50

Total: ₹ Seven Thousand Seven Hundred Fifty Nine Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 6,575.00
TOTAL TAX AMOUNT	₹ 1,183.50
ROUNDED OFF	0.50
TOTAL AMOUNT	₹ 7,759
AMOUNT DUE	₹ 7,758

Note:

1. All Products Are 1 Year Warranty.
2. This is A System Generated Bill, For this there is no requarment Sell or Signature.
3. Payment Are 100% Advance.