

## INVOICE BILL

<b>Ansha Infosystem</b> Shop No G-1 Ns Complex Opp : National College Darga road Kalaburagi – 585104 Contact No : 8884853255, E-Mail : <a href="mailto:anshainfosystem@gmail.com">anshainfosystem@gmail.com</a>		Invoice No. 213		Date. <b>28-01-2022</b>
Buyer's <b>Comfort Techno Services PVT LTD</b>				
Sr. no	Description	Unit price	Qty	Amount
1	D Link Cat 6 Cabling	60	248	14880
2	Camera Installation	500	7	3500
3	Panic Switch And Sensor Hooter Keypad	400	8	3200
4	VGA Cable	150	3mtr	150
5	3Amps Adapter	300	1	300
6	Face ID	800	1	800
			<b>Basic Total</b>	<b>22830</b>
			<b>Advance</b>	<b>8000</b>
			<b>Grand Total</b>	<b>14830</b>
Amount In Words,				
Fourteen Thousand Eight Hundred Thirty Rupees Only			Authorized Signature	