TAX INVOICE

	ITTOIOL		
ZUBAID INFOTECH No-7, Masjid-E-Al Haramain Shopping Complex ,	Invoice No.	Dated	
Vallal Yusuf Nagar, Near Reliance Fresh,Mahalakshmi Nagar, Selaiyur Post , Chennai-600073 044-22272050/9841149656 GST NO: 33AJBPK2025R1Z8	3925 Delivery Note	8-Jul-2021 Mode/Terms of Payment	
PAN NO: AJBPK2025R E-Mail:Zubaidinfotech4u@gmail.Com E-mail : zubaidinfotech4u@gmail.com	Supplier's Ref.	Other Reference(s)	
Buyer Comfort Techno Services Pvt.Ltd., 2nd Floor, Vaishnavi Heights, Opp. Dalvi Hospital, Chunabhatti East, Mumbai-400 022 GST:NO:27AAGCC8342N1Z6 State Code:27 State: Mumbai	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		
	PLACE OF SUPPLY MUMBAI		

SI No.	Description of Goods	Description of Goods Quantity		per	Amount	
1	CABLE WITH LAYING CHARGES North Paravur Palakkad HSN CODE:8544	100 Mtr	50.00	Mtr	5,000.00	
2	Material Charges North Paravur 3 Camera Backbox	1.0 NOS	150.00	NOS	150.00	
3	HSN CODE:8517 Material Charges Kalpetta DVR Adaptor and Power Cord Replaced (Rs450+Rs60)	1.0 NOS	510.00	NOS	510.00	
4	HSN CODE:8504 Installation Charges North Paravur Palakkad	1 NO	5,000.00	NO	5,000.00	
5	SAC CODE:9987 Service Charges	1 NO	500.00	NO	500.00	

Kalpetta

SAC CODE:9987

continued ...

TAX INVOICE(Page 2)

TAX III VOICE(Fage 2)					
ZUBAID INFOTECH No-7, Masjid-E-Al Haramain Shopping Complex,	Invoice No.	Dated			
Vallai Yusuf Nagar,	3925	8-Jul-2021			
Near Reliance Fresh, Mahalakshmi Nagar, Selalyur Post, Chennai-600073 044-2272050/9841149656 GST NO: 33AJBPK2025R1Z8	Delivery Note	Mode/Terms of Payment			
PAN NO: AJBPK2025R E-Mail:Zubaidinfotech4u@gmail.Com E-mail:zubaidinfotech4u@gmail.com	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
Comfort Techno Services Pvt.Ltd.,	Sujet o Gradi No.	Dated			
2nd Floor,Vaishnavi Heights,Opp. Dalvi Hospital, Chunabhatti East,Mumbai-400 022	Despatch Document No.	Dated			
GST:NO:27AAGCC8342N1Z6 State Code:27 State: Mumbai	Despatched through	Destination			
	Terms of Delivery				
	PLACE OF SUPPLY				

SI No.	Description of Goods	Quantity	Rate	per	Amount
					11,160.00
	Out Put IGST @ 189 ROUND OF	% F	18	%	2,008.80 0.20
	Tota	al			13,169.00

Amount Chargeable (in words)

E. & O.E

Rs. Thirteen Thousand One Hundred Sixty Nine Only

Buyer's VAT TIN/Sales Tax No. : 27AAGCC8342N1Z6

Company's PAN

: AJBPK2025R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

for ZUBAID INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

		ω	2	Þ	SN	
		Palakkad	Kalpetta	North Paravur	Branch Name	
		Cabling and Camera installation	CCTV issue	Cabling and CCTV System Installation	lssue Description	
		A & P Complex No. 151 1St Floor Stadium Bypass Road, Nr.Trinity Hospital, Kerala, 678001	1st Floor, New MA Complex, Above SBI, Kalpetta, Waynad (Kerala) 673121	1st Floor, Kannampuzha Building, Market Road, Above Kakkat Stores, North Paravur, Ernakulam - 683513	Branch Address	
		28th June	23 Jun 21	21 Jun 21	Visited Date	=
		53m cabling done for 2 New IP Camera7 and Camera installation done	DVR Adaptor and power cord replaced (Rs450+Rs60)	47m cabling done for 3 New IP Camera and Camera installation done 3 Camera backbox used (Rs.150)	Work Details	INVOICE-3925
		53	0	47	Cabling work in metres	
		50	0	50	Charges	
		2650	0	2350	Cabling Amount	
Gran	- I	0	510	150	Cabling Material Amount Charges	
Grand Total	Total	2000	500	3000	Cabling Charges Cabling Material Installation work in Amount Charges /Service metres Charges	
13168.8	2008 8	4650	1010	5500	Total Amount	

