



OPP. DEORA MOTORS, BHAGAT KI KOTHI
NEW PALI ROAD, JODHPUR -342005
MOBILE - 9001005190
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TAX INVOICE

Billed To,
ARTIQUEHANDICRAFTS PVT LTD
377, UMAID HERITAGE, RATANADA, JODHPUR
GSTIN: 08AAUCA4260H1ZE

INVOICE NO.
#2024-25/2357
DATE: 01-Dec-24
TERM: 0

SITE REFERENCE AND WORK DISCRPTION

INSTALLATION BY TARIQ ALAM

ITEMIZED ESTIMATE: LABOR AND/OR MATERIALS

S. No.	ITEM DESCRIPTION	Qty.	RATE	TOTAL	SGST 9%	CGST 9 %	GST RATE
1	DAHUA 4 CHANNEL NVR (EXCHANGE)	1	3,050.85	3050.85	274.58	274.58	18%
2	GVISION 5MP IP DUAL LED CAMERA	4	2,033.90	8135.59	732.20	732.20	118%
3	3TB HARD DISK SURVIELLANCE (CTB0339JZZ29035)	1	3,220.34	3220.34	289.83	289.83	218%
4	CP PLUS 4+2 POE SWITCH	1	1,822.03	1822.03	163.98	163.98	318%
5	DLINK RJ45 LAN CONNECTOR (WITH PVC BOX)	4	84.75	338.98	30.51	30.51	418%
6	HDMI CABLE 5 METER	1	466.10	466.10	41.95	41.95	518%
7	MONITOR 20INCH HD (ZEBUV7677749)	1	3,355.93	3355.93	302.03	302.03	618%
8	CAT 6 WIRE (PER METER WITH INSTALLATION AND BOARD)	181	21.19	3834.75	345.13	345.13	718%

INSTALLATION TRANSPORTATION AND OTHER CHARGES

S. No.	DESCRIPTION	Nos.	RATE	TOTAL	SGST 9%	CGST 9%	GST

NET AMOUNT 24,224.58



BANK DETAIL
UNION BANK OF INDIA
A/C NO. 401701010035157
IFSC CODE: UBIN0540170

SGST 9% 2,180.21
CGST 9% 2,180.21

(Authorized Signatory)

GRAND TOTAL 28585.00