



OPP. DEV NARAYAN TEMPLE, BHAGAT KI KOTHI  
NEW PALI ROAD, JODHPUR -342005  
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**TAX INVOICE**

**Billed To,**  
KULDEEP JI SANKHLA  
BEHIND MAHINDRA SHOWROOM  
JODHPUR

**INVOICE**  
#2024-25/2463  
DATE: 12-Apr-25  
TERM: 0 DAYS

SITE REFERENCE AND WORK DISCRIPTION	
INSTALLATION BY RAVI AND ASHOK	

ITEMIZED ESTIMATE: LABOR AND/OR MATERIALS							
S. No.	ITEM DESCRIPTION	Qty.	RATE	TOTAL	SGST 9%	CGST 9%	GST
1	CP PLUS 8 CHANNEL NVR H.265+	1	3,389.83	3389.83	305.08	305.08	18%
2	CP PLUS 8+2 FULL GIGA POE OUTDOOR	1	1,567.80	1567.80	141.10	141.10	18%
3	EAGLE 6MP IP BULLET CAMERA (COLOR AUDIO)	4	1,949.15	7796.61	701.69	701.69	18%
4	EAGLE 6MP IP DOME CAMERA (COLOR AUDIO)	1	1,864.41	1864.41	167.80	167.80	18%
5	CONSISTENT 1TB HARD DISK (SN: CTR5B46LAX17463)	1	2,542.37	2542.37	228.81	228.81	18%
6	DLINK RJ45 LAN CONNECTORS (WITH PVC BOX)	5	84.75	423.73	38.14	38.14	18%
7	INSTALLATION (WITH AMC)	1	720.34	720.34	64.83	64.83	18%

INSTALLATION TRANSPORTATION AND OTHER CHARGES							
S. No.	DESCRIPTION	Nos.	RATE	TOTAL	SGST 9%	CGST 9%	GST 18%

**NET AMOUNT** 18,305.08  
**LABOR AND OTHER** -

**IGST 18%** -  
**SGST 9%** 1,647.46  
**CGST 9%** 1,647.46



(Authorized Signatory)

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

**GRAND TOTAL** 21600