



# SK INTELLIGENCE SECURITY

4129, Complex, Mauli Jagran, Daria, Chandigarh, Haryana 160102, India, Haryana,  
Mobile: 9023532990 GSTIN: 04DEWPK3445G1Z9 PAN Number: DEWPK3445G

Invoice No.: 830

Invoice Date: 08/12/2025

Due Date: 15/12/2025

## BILL TO

MCCLAN Life Care

Place of Supply: Chandigarh

## SHIP TO

MCCLAN Life Care

ITEMS	HSN COAD	QTY.	RATE	TAX	AMOUNT
CATREJ REFILL	-	1 PCS	500	90 (18%)	590
HP PRINTER PRESSURE ROLLER CHANGE	-	1 PCS	2,200	396 (18%)	2,596
VISIT CHARGES	-	3 PCS	423.73	228.81 (18%)	1,500
NVME 256 GB	CM2S256YRA00734	2 PCS	2,400	864 (18%)	5,664

## SUBTOTAL

7

₹ 1,578.81

₹ 10,350

## BANK DETAILS

Name: Satish kumar  
IFSC Code: BARBOKHURDX  
Account No: 18140100031084  
Bank: Bank of Baroda,RAIPUR  
KHURD,CHANDIGARH

Taxable Amount ₹ 8,771.19  
CGST @9% ₹ 789.41  
UTGST @9% ₹ 789.41

**Total Amount ₹ 10,350**

Received Amount ₹ 0

## TERMS AND CONDITIONS

1. Advance payment 50% total amount.
2. 2 year warranty CCTV camera , DVR and Hardisk
3. Not warranty for any cables
4. Poe switch warranty 1 y

Total Amount (in words)  
Ten Thousand Three Hundred Fifty Rupees



**AUTHORISED SIGNATORY FOR  
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