

JAY INFOTECH

Phone no.: 9054926117

Tax Invoice

Bill To

SANJAY BHAI RUDRA INDUSTRIES

Invoice Details

Invoice No.: 167

Date: 09-05-2024

| # | Item Name | HSN/ SAC | Quantity | Price/ Unit | Amount |
|-------|--|----------|----------|-------------|-------------|
| 1 | DAHUA 2MP CAMERA HD | | 8 | ₹ 1,640.00 | ₹ 13,120.00 |
| 2 | DAHUA 8 CH DVR | | 1 | ₹ 6,400.00 | ₹ 6,400.00 |
| 3 | 2TB HDD { 2YEAR GARRENTY } CONSISTENT | | 1 | ₹ 5,700.00 | ₹ 5,700.00 |
| 4 | 3+1 cable | | 166 | ₹ 22.00 | ₹ 3,652.00 |
| 5 | 2U NETWORKING RACK | | 1 | ₹ 950.00 | ₹ 950.00 |
| 6 | CAMERA INSTALLATION CHARGES WITH JUNCTION BOX 5x5 | | 8 | ₹ 250.00 | ₹ 2,000.00 |
| Total | | | 185 | | ₹ 31,822.00 |

Invoice Amount In Words

Thirty One Thousand Eight Hundred and Twenty
Two Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total ₹ 31,822.00

Total ₹ 31,822.00

Received ₹ 0.00

Balance ₹ 31,822.00

For: JAY INFOTECH

Authorized Signatory