

# Bill of Supply



## SECURE BHILAI SOLUTIONS

KOHKA ROAD, KURUD, BHILAI, CHHATTISGARH

Phone: 918871899349

GSTIN: 22AFCPT5407K1ZG

Email: [securebhilai@gmail.com](mailto:securebhilai@gmail.com)

State: 22-Chhattisgarh

<b>Bill To:</b>	<b>Invoice Details:</b>
Mohammad Iqbal Akhtar	No: 21948 Date: 02-09-2025
<b>Transportation Details:</b>	
Installation Details: Delivery Date: Field 5:	Vehicle Number: Delivery location: Field 6:

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit (₹)	Amount(₹)
1	3 MP BULLET GUARD+		2	-	₹ 1,250.00	₹ 2,500.00
2	3 MP DOME GUARD+		1	-	₹ 1,200.00	₹ 1,200.00
3	CP PLUS 4 CHANNEL DVR HYBRID		1	-	₹ 2,800.00	₹ 2,800.00
4	Consistent Hard Disk 500 GB Surveillance Serial No.: CTB5040KZX22945		1	-	₹ 1,500.00	₹ 1,500.00
5	CABLE 3+1 COPPER OUTDOOR		60	MTR	₹ 15.00	₹ 900.00
6	INSTALLATION		3	-	₹ 300.00	₹ 900.00
7	BNC DC PAIR		3	-	₹ 50.00	₹ 150.00
8	SMPS 5A		1	-	₹ 650.00	₹ 650.00
9	PVC BOX		3	-	₹ 50.00	₹ 150.00
	<b>Total</b>		<b>72</b>			<b>₹ 10,750.00</b>

	Sub Total : ₹ 10,750.00
	Discount (4.186%) : ₹ 450.00
	<b>Total : ₹ 10,300.00</b>
	<b>Invoice Amount In Words :</b>
	Ten Thousand Three Hundred Rupees only
	Received : ₹ 10,300.00
	Balance : ₹ 0.00
	Previous Balance : ₹ 0.00
<b>Payment Mode:</b>	Current Balance : ₹ 0.00
AXIS BANK	You Saved : ₹ 450.00

<b>Terms And Conditions:</b>
Thanks for doing business with us! 1. 100% Advance Payment. 2. Warranty on all products will be given by manufacturing co. we are only Dealer. 3. Goods once sold will not be returned or exchange at any cost.

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Bank Details:	For SECURE BHILAI SOLUTIONS:
Name: <b>UCO BANK,UCO BANKKOHKA 495667,DURG</b> Account No.: <b>12270210001837</b> IFSC code: <b>UCBA0001227</b> Account Holder's Name: <b>SECURE BHILAI SOLUTIONS</b>	 Authorized Signatory



## Acknowledgement

Company Details:		
	<b>SECURE BHILAI SOLUTIONS</b> Phone: 918871899349	Email: <a href="mailto:securebhilai@gmail.com">securebhilai@gmail.com</a> GSTIN: 22AFCPT5407K1ZG
Invoice Details:	Party Details:	Receiver's Seal & Sign:
Invoice No. : <b>21948</b> Invoice Date : <b>02-09-2025</b> Invoice Amount : <b>10300.0</b>	<b>Mohammad Iqbal Akhtar</b>	