

Sharma Security Systems

NEAR POLICE CHOWKI, SHIV CHOWK, KHERA MEERUT CANTT

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GSTIN: 09BELPK6981G2ZW

State: 09-Uttar Pradesh



Bill of Supply

Bill To

MD Paramedical & Management Institute

Contact No.: 8392900522

Invoice Details

Invoice No.: SSS164

Date: 06-06-2024

Due Date: 26-06-2024

PO date: 19-06-2024

PO number: SSS-1210

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CP Plus 2.4 MP Dome Camera	8	-	₹ 1,200.00	₹ 9,600.00
2	8 Chanal HD DVR1080P (FULL HD WITH 2 MP SUPPORTED)	1	-	₹ 5,500.00	₹ 5,500.00
3	2 TB Surveillance Hard Disk Consistant Serial No.: CT3002SC	1	-	₹ 4,500.00	₹ 4,500.00
4	3+1 CcTv Wire 90 Mtr Bundle	2	-	₹ 1,250.00	₹ 2,500.00
5	INSTALLATION AND WIRE LAYING CHARGE AND IP CONFIGURATION	8	MTR	₹ 300.00	₹ 2,400.00
6	CCTV POWER SUPPLY 8 CH	1	-	₹ 850.00	₹ 850.00
Total		21			₹ 25,350.00

Invoice Amount In Words

Twenty Five Thousand Three Hundred and Fifty Rupees only

Terms And Conditions

- Sold Item will not be taken Back.
- Burnt or Damage do not include in warrenty.
- 100% Payment in advance mode.

Pay To:

Bank Name: Ujjivan Small Finance Bank

Bank Account No.: 2260120010000127

Bank IFSC code: UJVN0002260

Account Holder's Name: Sharma Security Systems

Sub Total

₹ 25,350.00

Total

₹ 25,350.00

Received

₹ 23,850.00

Balance

₹ 1,500.00

Payment Mode

Cash

For: Sharma Security Systems

Authorized Signatory