

Tax Invoice



ARENA TECHNOLOGIES

59/3776, Second floor
AKKAI Tower, Tali cross road
Chalappuram, Calicut
Phone no.: 9995807026
GSTIN: 32AXPPR8555D2Z2, State: 32-Kerala

Bill To	Transportation Details	Invoice Details
SUBAIR RESIDENCE PADIKKAL	STAFF NAME: SAYOOJ, FAIZAL,	Invoice No. : B2C/2024-25/28 Date : 27-02-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TP-LINK 3 MP IP COLOR VU BULLET CAMERA WITH AUDIO MIC 4mm VIGI C330 Serial No.: 2249696005910, 2249696005908, 2249696002000, 2249696001780, 2249696001739, 2249696005854, 2249696005869, 22482B0008062, 22482B00018563	85258900	9	Nos	₹ 2,457.63	₹ 22,118.64	₹ 1,990.68 (9%)	₹ 1,990.68 (9%)	₹ 26,100.00
2	HIKVISION 2MP 8 CHANNEL ACUSENSE DVR 1 SATA IDS-7208HQHI-M1/FA Serial No.: FW0366441	85219090	1	Nos	₹ 6,610.17	₹ 6,610.17	₹ 594.92 (9%)	₹ 594.92 (9%)	₹ 7,800.00
3	2TB HARD DISK CONSISTENT Serial No.: CTB0207BZY06404	84717020	1	Nos	₹ 4,915.25	₹ 4,915.25	₹ 442.37 (9%)	₹ 442.37 (9%)	₹ 5,800.00
4	HIKVISION 8+2 100MBPS POE SWITCH 8X100MBPS 2X GIGABIT RJ45 DS-3E0310P-E/M Serial No.: FE2812549	85176290	1	Nos	₹ 3,813.56	₹ 3,813.56	₹ 343.22 (9%)	₹ 343.22 (9%)	₹ 4,500.00
5	D-LINK 5 PORT 100MBPS UNMANAGED DESKTOP SWITCH DES1005C/IN Serial No.: UI0R14B009166	85176290	1	Nos	₹ 805.08	₹ 805.08	₹ 72.46 (9%)	₹ 72.46 (9%)	₹ 950.00
6	D-LINK RJ45 JACK CONNECTOR D-LINK NPG-5E1TRA031-100	85366990	32	Nos	₹ 16.95	₹ 542.37	₹ 48.81 (9%)	₹ 48.81 (9%)	₹ 640.00
7	12V 5A DVR ADAPTER	85044090	1	Nos	₹ 550.85	₹ 550.85	₹ 49.58 (9%)	₹ 49.58 (9%)	₹ 650.00
8	DESKTOP POWER CORD CONSISTENT	85444299	1	Nos	₹ 127.12	₹ 127.12	₹ 11.44 (9%)	₹ 11.44 (9%)	₹ 150.00
9	HDMI EXTENDER 40 MTR	84733099	1	Nos	₹ 1,016.95	₹ 1,016.95	₹ 91.53 (9%)	₹ 91.53 (9%)	₹ 1,200.00
10	USB TO LAN EXTENDER MOUSE EXTENDER 150 FEET (50 MTR) WHITE	84733099	1	Nos	₹ 720.34	₹ 720.34	₹ 64.83 (9%)	₹ 64.83 (9%)	₹ 850.00
11	DC PIN MALE HF-C1101	8529	1	Nos	₹ 21.19	₹ 21.19	₹ 1.91 (9%)	₹ 1.91 (9%)	₹ 25.00
12	DC CONNECTOR FEMALE	85299090	1	Nos	₹ 21.19	₹ 21.19	₹ 1.91 (9%)	₹ 1.91 (9%)	₹ 25.00
Total			51			₹ 41,262.71	₹ 3,713.66	₹ 3,713.66	₹ 48,690.00

Tax details	9%	Amounts
CGST	₹ 3,713.66	Sub Total ₹ 48,690.00
SGST	₹ 3,713.66	Total ₹ 48,690.00
		Received ₹ 48,690.00
Invoice Amount In Words		
Forty Eight Thousand Six Hundred Ninety Rupees only		
Payment mode		
Cash		

Bank Details	Terms and Conditions	For : ARENA TECHNOLOGIES
Name : FEDERAL BANK, CHERUVANNOOR Account No. : 11100200014889 IFSC code : FDRL0001110 Account holder's name : ARENA TECHNOLOGIES	1. 50% Advance, 30% Material Delivery Time, 20%AfterInstallation. 2. Only Manufacturer's Warranty is applicable. 3. Warranty terms are subject to STQC guidelines as per Government of India regulations.	Authorized Signatory