# Tax Invoice

## Unique Market

PLOT NO - 610, LOKMANYA NAGAR, KOROCHI,ICHALKARANJI
Phone no.: 8554887026
Email: Uniquemarket855@gmail.com
GSTIN: 27EZKPM8657J1ZG
State: 27-Maharashtra

| Invoice No. | Date |
|---|---|
| **UM/25-26-316** | **31-08-2024** |

Bill To

**SAMEER BHOSLE**

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Final Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **CONSISTENT SURVEILLANCE 2TB HDD** (CTB0213CZZ05217) | | 1 | Nos | ₹ 3,950.00 | ₹ 3,950.00 | ₹ 3,950.00 |
| 2 | **D-LINK 3+1 STANDARD CABLE PER MTR** | | 23 | Mtr | ₹ 18.00 | ₹ 18.00 | ₹ 414.00 |
| 3 | **4 X 4 CAMERA SURFACE BOX** | | 5 | Nos | ₹ 35.00 | ₹ 35.00 | ₹ 175.00 |
| 4 | **BNC CONNECTOR** | | 4 | Nos | ₹ 35.00 | ₹ 35.00 | ₹ 140.00 |
| 5 | **DC CONNECTOR** | 8536 | 2 | Nos | ₹ 15.00 | ₹ 15.00 | ₹ 30.00 |
| 6 | **C-MOS BATTERY** | | 1 | - | ₹ 250.00 | ₹ 250.00 | ₹ 250.00 |
| 7 | **CAMERA SHIFTING AND INSTALLING** | 9987 | 6 | Nos | ₹ 300.00 | ₹ 300.00 | ₹ 1,800.00 |
| | **Total** | | **42** | | | | **₹ 6,759.00** |

Invoice Amount in Words

**Six Thousand Seven Hundred Fifty Nine Rupees only**

Payment mode

**UNIQUE MARKET**

**Amounts**

| | |
|---|---|
| Sub Total | ₹ 6,759.00 |
| **Total** | **₹ 6,759.00** |
| Received | ₹ 6,759.00 |
| Balance | ₹ 0.00 |
| Available Points | 0 |

**Bank Details**

Name : G P PARSIK BANK, KOROCHI

Account No. : 030011300000370

IFSC code : PJSB0000202

Account holder's name : UNIQUE MARKET

**Terms and conditions**

1) Goods once sold will not be taken back/return

2) We are not responsible for any delay/deterioration/breakage shortage due to negligenec of the carriers/courier etc.

3)Rates are subject to revision without any prior notice.

4)Intrest @ 24% p.a.+ GST will be payble on payment beyond due date.

5)In case of non payment of invoice by buyer , Unique market shall exercise the rights of unpaid seller w.r.t lien of goods

6)All warranty liability lies on principle company.

For : Unique Market

**Authorized Signatory**