

Tax Invoice

V5 INFOTECH PVT.LTD. 2/5,2nd Floor, Sindhi Colony, Opp.Gurukrupa Hotel, Sion(W), Mumbai-400022 PAN NO:AAECV7924P GSTIN/UIN: 27AAECV7924P1ZJ State Name : Maharashtra, Code : 27 E-Mail : accounts@v5infotech.com		Invoice No. V5-21-22/09/794		Dated 30-Sep-2021		
Consignee (Ship to) Kotak Education Foundation 1st Floor, North Side, Ujagar Compound, Sunder Baug, Opp. Deonar Bus Depot off Sion-Trombay Road, Deonar, Mumbai - 400 088 State Name : Maharashtra, Code : 27		Delivery Note V5-21-22/09/794		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date 30-Sep-2021		
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		Terms of Delivery				
Description of Goods and Services		HSN/SAC	Quantity	Rate	per	Amount
DVR CP PLUS 32CH DVR (CPUVR3201E2)		84733030	1 Nos	17,700.00	Nos	17,700.00
DVR CP PLUS 16CH DVR (CPUVR1601E1)		84733030	1 Nos	6,450.00	Nos	6,450.00
Camera CP PLUS Bullet Camera 35 Mtrs		84733030	2 Nos	2,275.00	Nos	4,550.00
Camera CP PLUS Bullet Camera 20 Mtrs		84733030	1 Nos	1,125.00	Nos	1,125.00
Camera Dome Camera 2.4MP		84733030	13 Nos	975.00	Nos	12,675.00
Dlink- Cat 6(305mtr) CABLE		84733030	1 Nos	6,950.00	Nos	6,950.00
Balloon connector		84733030	20 Nos	95.00	Nos	1,900.00
Smps		84733030	1 Nos	1,200.00	Nos	1,200.00
BNC Connector		84733030	20 Nos	60.00	Nos	1,200.00
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Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
HDD 4tb Seagate SV35 HDD	84733030	1 Nos	7,300.00	Nos	7,300.00
BOX Back box for camera	84733030	18 Nos	15.00	Nos	270.00
Pipe Precision pipe 25mm	84733030	40 Nos	105.00	Nos	4,200.00
Labour Charges	84733030				32,000.00
ADDITIONAL WORK	84733030	1 Nos	0.01	Nos	0.01
Pipe ¾Casing Patti 45MTR 1inch Casing Patti 09MTR 20m Flexible Pipe 5MTR 25mm Flexible Pipe 10MTR 1 Screw 50	84733030	1 Nos	2,687.00	Nos	2,687.00
ACCESSORIES 35*8 Screw 02PKT Pawl Plug 06PKT PVC Tape 02	84733030	1 Nos	450.00	Nos	450.00
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Description of Goods and Services		HSN/SAC	Quantity	Rate	per	Amount
Stand <i>Housing with Stand 03</i>		84733030	3 Nos	700.00	Nos	2,100.00
Smpps <i>SMPS for CCTV 16 Inch</i>		84733030	1 Nos	1,200.00	Nos	1,200.00
Camera <i>CCTV CAMERA 2.4 DOME CPT 03</i>		84733030	3 Nos	975.00	Nos	2,925.00
DC Connector <i>20</i>		84733030	1 Nos	550.00	Nos	550.00
CAT 6 CABLE <i>107MTR</i>		84733030	1 Nos	2,461.00	Nos	2,461.00
WIRE <i>4 + 1 CAMERA WIRE 15MTR</i>		84733030	1 Nos	400.00	Nos	400.00
						1,10,293.01

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Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Round Off					0.25
Total		132 Nos			₹ 1,30,146.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	1,10,293.01	9%	9,926.37	9%	9,926.37	19,852.74
Total	1,10,293.01		9,926.37		9,926.37	19,852.74

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Fifty Two and Seventy Four paise Only**

Company's PAN : **AAECV7924P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for V5 INFOTECH PVT.LTD.
	Authorised Signatory