

ADVANCE TECHNOLOGIES

101, BABA PLAZA MAIN ROAD RAU
 STATE :- MADHYA PRADESH
 STATE CODE:- 23
 GSTIN:- 23AAZFA0988Q1ZH
 Mobi.No.=> 08370001005/9

INVOICE NO. 17-18/00013
 INVOICE DATE:- 14/10/2017
 BANK DETAILS:
 AXIS BANK
 A/C NO. 915020064572551
 IFSC :- UTIB0001931

BUYER NAME:
 SHRI AMBIKA PATIDARSAMAJ DARMIK OR PARMARTHIK
 TRUST UMIYA DHAM RANGWASA RAU
 STATE :- MADHYA PRADESH
 STATE CODE:- 23
 GSTIN:- URP
 Mobi.No.=>

S. NO.	PRODUCT	UOM	QTY	RATE	TOTAL	CGST		SGST		IGST		TOTAL AMOUNT
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1	IP Bullet CAMERAS	Nos	36	2800	100800	9%	9072	9%	9072			118944
2	IP Dome CAMERAS	Nos	4	2800	11200	9%	1008	9%	1008			13216
3	HDD 2TB	Nos	1	5800	5800	9%	522	9%	522			6844
4	HDD 4TB	Nos	1	10250	10250	9%	922.5	9%	922.5			12095
5	CAT 6 CABLE	Nos	4	3,800	15200	14%	2128	14%	2128			19456
6	D-LINK 8 ch POE	Nos	4	3500	14000	9%	1260	9%	1260			16520
7	D-LINK 5 ch POE	Nos	2	2500	5000	9%	450	9%	450			5900
8	16 ch POE	Nos	1	9500	9500	9%	855	9%	855			11210
9	32 ch NVR	Nos	1	27500	27500	9%	2475	9%	2475			32450
10	NVR RACK	Nos	1	2850	2850	9%	256.5	9%	256.5			3363
11	16 ch NVR	Nos	1	22500	22500	9%	2025	9%	2025			26550
12	INSTALLATIONA	Nos	40	300	12000	9%	1080	9%	1080			14160
13												
TOTAL			96	0	236600		22054		22054			280708

Prinibg
 Ch. No. 00235 KMBKul
 B- 280708
 Dte 01/11/17
Kendammam

GROSS VALUE	236600
TAX	44108
INVOICE VALUE	280708

INVOICE TERMS:

- (1) Goods once sold will not be accepted back.
- (2) No warranty for physical damage/ burned goods.
- (3) Chq. Bouncing Rs. 500/-.
- (4) 24% interest charged if payment is made after due date.
- (5) We are trader not MFG of the products, all warranties covered by MFG / Service center term & condition.

SUBJECT TO INDORE JURISDICTION

[Signature]
Principal
 Shree Umiya Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)

FOR,
 ADVANCE TECHNOLOGIES
[Signature]
 AUTHORISED SIGNATORY

218 14/10/2017 2017 14/10/17

21/11/17