


6.2.2_Purchase Voucher of CCTV support system

TAX INVOICE ORIGINAL FOR RECIPIENT



UMA ENTERPRISE
 PARADISE CHOWMOHUNI AGARTALA, TRIPURA(W)
 Mobile: 7005639820 GSTIN: 16AHPPC1569A2ZM


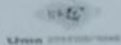
Invoice Number 200 Invoice Date 08/10/2022 Due Date 17/11/2022

BILL TO
 HOLY CROSS COLLEGE
 Jubatara, Lembucherra Agartala, West
 Tripura, PIN: 799210, INDIA
 Mobile number: 9402315672
 Place of Supply: Tripura

SHIP TO
 HOLY CROSS COLLEGE
 Jubatara, Lembucherra Agartala, West
 Tripura, PIN: 799210, INDIA

| Items/Services | QTY. | RATE | TAX | AMOUNT |
|---|-----------|----------|---------------------|--------|
| CP PLUS 64 CHANNEL NVR UNR-4K5644-V2 | 1.0 PCS | 34322.03 | 6177.97 (18.0%) | 40500 |
| CP PLUS 8 PORT POE SWITCH D1W-GPU8G2-96, GIGA VIEW | 3.0 PCS | 5084.75 | 2745.76 (18.0%) | 18000 |
| CP PLUS 8 PORT POE SWITCH ANW-HP8HI-412, NORMAL | 2.0 PCS | 3559.32 | 1281.36 (18.0%) | 8400 |
| CP PLUS 4 PORT POE SWITCH D1W-HP4H2-6, GIGA VIEW | 5.0 PCS | 2372.88 | 2135.59 (18.0%) | 14000 |
| TOSHIBA 4 TB HARDDISK SURVEILLANCE HARDDISK | 2.0 PCS | 7838.98 | 2822.03 (18.0%) | 18500 |
| MERCUSYS WIRELESS ROUTER 300 MBPS WIFI ROUTER | 1.0 PCS | 1334.75 | 240.25 (18.0%) | 1575 |
| RJ-45 BOX OF 100 PCS | 3.0 PCS | 847.46 | 457.63 (18.0%) | 3000 |
| POE HD EXTENDER HD NO POWER EXTENTION | 15.0 PCS | 1638.42 | 4423.73 (18.0%) | 29000 |
| D-LINK CAT-6 CABLE (305 M) | 10.0 PCS | 7372.88 | 13271.19 (18.0%) | 87000 |
| CP PLUS 2.1 MP IP DOME CAMERA | 23.0 PCS | 2500 | 10350 (18.0%) | 67850 |
| CP PLUS 2.1 MP IP NORMAL BULLET CAMERA | 19.0 PCS | 2584.75 | 8839.83 (18.0%) | 57950 |
| CP PLUS BULLET GPC 2.1 MP NIGHT VISION CAMERAS | 12.0 PCS | 3177.97 | 6864.41 (18.0%) | 45000 |
| INSTALLATION CHARGE PER CAMERA INSTAL LATION | 54.0 EACH | 700 | 0 (0.0%) | 37800 |
| GI WIRE FOR EXTERNAL SUPPORT | 1.0 PCS | 500 | 0 (0.0%) | 500 |

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|---|-----------------------------|--|-------------------|----------------|
| 4/4" PVC MOUNTING BOARD | 54.0 PCS | 84.75 | 823.73 (18.0%) | 5400 |
| SUB TOTAL | | | ₹60433.48 | ₹434475 |
| BANK DETAILS | | TAXABLE AMOUNT | | ₹374041.53 |
| Name: | UMA ENTERPRISE | SGST@9 | | ₹30216.74 |
| IFSC Code: | SIBL0000541 | CGST@9 | | ₹30216.74 |
| Account No: | 054107300000303 | GRAND TOTAL | | ₹434475 |
| Bank & Branch Name: | South Indian Bank ,AGARTALA | Received Amount | | ₹0 |
| NOTES: | | Balance | | ₹434475 |
| ALL BELOW ITEMS WILL CARRY 1 YEAR WARRANTY:- | | Invoice Amount (in words) | | |
| *64 CH NVR, 8 PORT SWITCH, 4 PORT SWITCH, DOME CAMERA, BULLET CAMERA, HARD DISK, AND ROUTER. | | Four Lakh Thirty Four Thousand Four Hundred and | | |
| *CAT6 CABLES AND ACCESSORIES WILL NOT COVER THE WARRANTY. | | Seventy Five Rupees | | |
|  UMA ENTERPRISE Prop- Tridip Chakraborty, Paradise Chowmuhani, Agartala, (M)-9774139523 | |  Authorised Signature for UMA ENTERPRISE | | |