

JASCPK9229M121
Job / State Code : 03

जय माँ विन्ध्यवासिनी
TAX INVOICE
Bill / Cash

CPL

991 567 1234

R.K. Enterprises



Sale & Service :

- + CCTV Camera
- + GPS Vehicle Tracking System
- + Video Door Phone
- + CCTV Camera AMC
- + Home Security System
- + EPABX System

SCO 18/54, Jalandhar Cantt (Pb.) / E-mail : r.kenterprises@hotmail.co.in

Invoice No. 270

3yr or 40k km warranty

Dated 24/6/2020

M/s Army College of Nursing
Jalandhar

State Punjab

State Code 03

Party GSTIN No.

Vehicle No.

Sr. No.	Full Description of the Goods	HSN CODE	Qty.	Rate Per Unit	Amount Rs. P.
01	Dahua HDCVI 4CH DVR	8521	01	4150	4150-00
02	Hikvision Starlight 2M.P Bullet Camera	8525	04	2490	9960-00
03	1TB HDD	8471	01	3250	3250-00
04	12V 2Amp Adapter	8504	04	297	1188-00
05	Cat-6 wire	8544	350 mtr	17	5950-00
06	3H cable	8544	03	1090	3270-00
07	Video Balun	8529	08	110	880-00
08	PVC Box	3926	04	55	220-00
09	Installation	9987	04	600	2400-00

Total Amount in Words

Total Amount Before Tax 31268-00

SGST @ 9% 2814-00

CGST @ 9% 2814-00

IGST @ - -

Total Tax Amount (GST) 5628-00

Total Amount After Tax 36896-00

☐ Original for Consignee

Reverse Charge (Yes / No)

☐ Duplicate for Supplier / Transporter

☐ Triplicate for Supplier

Note : Warranty Directly from Service Centre

Note : Warranty Only on Manufacturing Fault, Warranty does not cover burn or Physical Damage

TERMS & CONDITIONS:

Goods once sold are not returnable

All disputes subject to Jalandhar Jurisdiction only

E & O.E.

Customer Signature

For R.K. Enterprises

(Prop / Auth. Signatory)

Principal
Army College of Nursing
Jalandhar Cantt

(M Maheswary)
Principal
Army College of Nursing
Jalandhar Cantt

RECEIPT, ISSUE AND EXPENDITURE VOUCHER (a)

To be completed by the Receiving Office

Receipt Voucher No : CRV/AC/NCP/LJ/HE/55 72020 Dated : 25 Jun 2020

Issued to : (a) received

By : (b) issued

The undermentioned items have been Received from M/s R. K. Enterprises, SCD 18/54, Jalandhar Cantt vide their Invoice No : 270 dated 24 Jun 2020.

The articles enumerated below have been expended under the authority of (c)

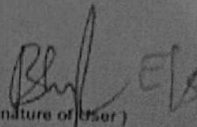
Sl No	Part Part	Lodger Page No	ARTICLES	No. Packs	QUANTITY OR LIQUIDITY		Rate	Total Value	
					Total	A/U		Rs	P
1	CPL	105	Hikvision Star light 2 M.P Bullet Camera HSN Code 8528 with Dahua HDCVI 4 Ch DVR, 1TB HDD, 12V 2 Amp Adaptor, Cat 6 Wire, Video balun, PVC Box etc)			Nos	4	9,224.00	36,896.00
Total									36,896.00
Round Off									
G Total									36,896.00
(Incl GST 18%)									
(Total Items One Only)									

Certified that the above items have been purchased and taken over on ledger charge by means of this CRV. It is also certified that the value of the above property have been included in the property ledger.

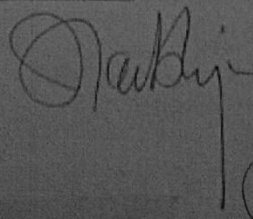
ISSUED BY: _____ RECEIVED BY: _____

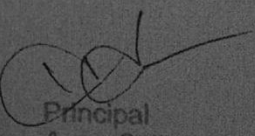
CERTIFICATE

Certified that above items purchased from M/s R. K. Enterprises, SCD 18/54, Jalandhar Cantt vide their Invoice No : 270 dated 24 Jun 2020 have been received correctly as per the requirement projected and supply order. There is no deficiency/ discrepancy /breakage.


 (Signature of User)

COUNTERSIGNED




 Principal
 Army College of Nursing
 Jalandhar Cantt


 (M Maheswary)
 Principal
 Army College of Nursing
 Jalandhar Cantt