

Invoice

Comp tax

Buyer Original Copy

HeeraContruccion& Enterprises

Add. Borse Galli Small Hanuman Temple Amalner Tal. Amalner 425401 . Dsit. Jalgaon. (M.S.)

Mob. , 8830816273

Invoice.No.01

Date:- / /2026

15 vittaayogantargat Mauje kalali
Amalner ,Tak. Amalner Dist. Jalgaon.

Your Supplier Code No.

Your order Reference: - Oral

Please effect the payment against by us to you as per above contact

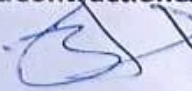
Sr.No.	Desertification & your code No.	Unit	Bill Qty	Rate	Amount
1	HIKISION 8 CH NVR	Nos.	01	8500.00	8500.00
2	4MP FULL COLOUR BULLET CAMERA	Nos	06	3000.00	18000.00
3	4CH Poe switch.	Nos	03	3100.00	9300.00
4	CAR6 OURDOOR CABLE.	Nos	01	12000.00	12000.00
5	2TB HDD	Nos	01	12000.00	12000.00
6	Rj 45 CONNECTOR.	Nos	-	500.00	500.00
7	2U RACK	Nos	01	1500.00	1500.00
8	PVC BOX	Nos	10	500.00	500.00
9	UV RACK	Nos	02	1000.00	2000.00
10	CAMERA INSTALATION CHARGES.	Nos	06	1000.00	6000.00
11	CABLE TIE,CLIP,HDMI CABLE,POWER CABLE.	Nos	-	1500.00	1500.00
12	FIBER cable Converter	1KM	1km	23000.00	23000.00
13	19' LED Monitor.	Nos	01	5000.00	5000.00
	Include GST			Total Amt	99800.00

In word's ~~Two~~ Lack Fourty Six Thousand Rupees Only .

Bank Name	MAHARASHTRA AGRAMEEN BK
Account No.	80097737502
IFSC Code	MAHG0005517

GST.27AANPQ33821L1Z0

Heera Construction & Enterprises
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Proprietor