

Tech Power Infotech & Multiservices

Name: VRUSHALI CHETAN JILTHE
Phone: 9158010222

Email: techpowerinfo18@gmail.com

259, CANTONMENT ROAD NANDANVAN COLONY Aurangabad, Maharashtra - 431001

GSTIN: 27BFRPS9749K1Z6 TAX INVOICE			ORIGINAL FOR RECIPIENT		
GSTIN	: 27BFRPS9749K1Z6	IAAIIY		Invoice Date	09-Jan-2024
Customer Detail		Invoice No.	34	Invoice Date	
Name	SHREEYASH PRATISHTHAN'S	P.O. No.	SYP/STORE/PO/2023/	P.O. Date	20-Dec-2023
Address	SATARA PARISAR, BEED BY PASS,	1 4 6	00176		
AURANGABAD, AURANGABAD, Maharashtra Due Date	09-Jan-2024				
PHONE	9922583491			27	
GSTIN	, - 1				
Place of	Maharashtra (27)				

		400.00				CGST		SGST		
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Rate Taxable Valu	%	Amount	*	Amount	Total
_	SERVICE CHARGES		2,529.00	15.00	/37,935.00	9.00	3,414.15	9.00	3,414.15	44,763.30
ie.	Cable laying with material conduct pipe, uclip, screw , cable		196				A			
2	tie at actual per meter rate SERVICE CHARGES Network rack fitting charges		15.00	380.00	5,700.00	9.00	513.00	9.00	513.00	6,726.00
3	SERVICE CHARGES Camera installation with configuration		52.00	250.00	13,000.00	9.00	1,170.00	9.00	1,170.00	15,340.00
	. Nanci) in		1		4	2 V F J	
	3/10	y~ ~					13 %	-6-87	x 2)	
	0.5 /-		j.)			087	Y -1		
		A						,		
		Total	2,596.00		56,635.00	o e	5,097.15		5,097.15	66,829.30
					1 1			THE R		56,635.00
		otal in word	S			Taxable A				5,097.15
	SIXTY-SIX THOUSAND EIGHT HU	JNDRED AN	D TWENTY-N	NINE RUPEES	SONLY	Add : CGS			4.5	5,097.15
		Bank Details				Total Tax				10,194.30
Na	me Deogii	ri Nagari Sal	nakari Bank I	_td			ount After Tax			₹66.829.00

	i otal in words	Taxable Allouit			
SIXTY-SIX THOUSAND EIGHT HUNDRED AND TWENTY-NINE RUPEES ONLY		Add : CGST	5,097.15		
		Add: SGST	5,097.15		
	Bank Details	Total Tax	10,194.30		
Name	Deogiri Nagari Sahakari Bank Ltd	Total Amount After Tax	₹66,829.00		
Branch Gulmandi Branch Acc. Number 080911001001638			(E & O.E.)		
		Certified that the particulars given above are true and correct.			
IFSC	DEOB0000008				
	Terms and Conditions	For Tech Portent Multiservices			
Subject to our home Our Responsibility Ce Goods once sold will Delivery Ex-Premises	eases as soon as goods leaves our Premises. not taken back.	P. P	Notes .		

BPNIKAM BRIZZY B. P. FONKUVE



Shreeyash Pratishthan

College of Engineering / MBA / Polytechnic / D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Ref: SYP/Store/PO/2023/00176

Date: 20 Dec2023

PURCHASE ORDER

To,

Tech Power Infotech & Multiservices 259, Cantonment Road, Nandnavan Colony,

Ch.Sambhajinagar, Ph: 8180092241

Email: techpowerinfo18@gmail.com

PAN No: BFRPS9749K (Mrs. Vrushali Jilthe)

Purchase Order of CCTV Camera with Accessories for New Boys Hostel Sub:

Your revised quotation dated 19.12.2023 Ref:

Dear Sir,

We are pleased to place a purchase order for below specified material as under

Sr. No.	Description	Qty	Unit	Rate	Amount
1	CP Plus IP Camera 30 METER 2.4 MP	74	Nos	2000/-	148000/-
2	CP Plus 64 Channel NVR with 4 sata	1	Nos	25440/-	25440/-
3	CP Plus 32 Channel NVR with 2 sata	1	Nos	10000/-	10000/-
4	Seagate Survillance 6 TB HDD	5	Nos	10000/-	50000/-
5	Network Rack 4U Change Roull	2	Nos	2000/-	4000/-
6	Network Rack 2 U	14	Nos	1600/-	22400/-
7	3 Socket Spike Guard (). 2.	14	Nos	200/-	2800/-
8	Commercial Display 32 Inch LG 3 Year Warranty	1	Nos	12000/-	12000/-
9	POE Switch 8+2	14	Nos	3000/-	42000/-
10	Giga Switch 5 Port	3	Nos	1000/-	3000/-
11	RJ 45 Connector 200 + 30 =	150	Nos	5/-	750/-
12	Dlink Cat 6 Cable 305 Meter Box at actual	1	Nos	5500/-	5500/-

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar, Beed by Pass, Chh. Sambhajinagar - 431010. Ph: 0240 - 6608761 / 777 www.syp.ac.in PAN: AAHTS4861L

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Shreeyash Pratishthan

College of Engineering / MBA / Polytechnic /
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13	PVC Box 4x4	74	Nos	25/-	1850/-
14	For distance more than 100 meter, required Fiber Optic, Joint Box & Core Splicing.	ı	Mtr	20/-	20/-
15	Media converter option	7	Nos	1400/-	9800/-
	Installation Charges				
1	Cable Laying charges with material conduct PIPE, UCLIP, Screw, Cable Tie per meter at actual	1	Nos	15/-	15/-
2	Network rack fitting 1.1	15	Nos	380/-	5700/-
3	Camera Installation with Confirguration	80	Nos	250/-	/20000/-
	Total:				3,63,275/

Terms &	& Con	ditions:
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Payment:

Immediately after receipt of material

Taxes:

Extra

Transport:

Including

Billing Name:

Loading /Unloading: Including

Build is

"Shreeyash Pratishthan, Ch.Sambhajinagar"

Other:

Subject to Chh.Sambhajinagar Jurisdiction

Manager

Administration

CEO

Designate

CEO

Chairman

10

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TECH POWER INFOTECH & MULTISERVICES

PLOT NO.259, CANNTONMENT AREA, BEHIND MAULI MEDICAL STORE, NANDANWAN COLONY, AURANGABAD. Email: techpower 18@gmail.com Office: 9225306048/ 9158010222.

Dated :- 25/10/2023

TO, Shreeyash College of Engineering AURANGABAD.

Subject :- Letter for Warranty Period

With Ref. to above subject, we are pleased to offer our warranty period for Respected Sir, below mention product.

1) Service Warranty For 1 Year

Thanking You!

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