

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SPYCAM TECHNOLOGY 23-24
 PLOT NO -1P SR NO-188 SHAMBHURAJE CHOWAK
 MASHOBA NAGAR ROAD HARSUL AREA
 AURANGABAD 41001
 GSTIN/UIN: 27BVLPD1624G1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : spycamtech@gmail.com

Consignee (Ship to)
Shreeyash College of Engineering & Technology
 Satara Tanda, Cha. Shabhajinagar
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreeyash College of Engineering & Technology
 Satara Tanda, Cha. Shabhajinagar
 State Name : Maharashtra, Code : 27

Invoice No. ST385	Dated 30-Mar-24
Delivery Note	Mode/Terms of Payment Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Hand	Destination
Bill of Lading/LR-RR No. dt. 30-Mar-24	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BNC Connectors Screw	8503	6 NOS	16.95	NOS		101.70
2	DC Connectors Screw	8503	12 NOS	12.71	NOS		152.52
3	U CLIP	8544	3 NOS	42.00	NOS		126.00
4	Dome 2 MP Camera HikVision Make	8525	9 NOS	1,084.80	NOS		9,763.20
							10,143.42
C GST OUTPUT 9%							912.91
S GST OUTPUT 9%							912.91
ROUND OFF							(-0.24)
Less :							


Certified that items as mentioned on this Bill have been checked and received as per specifications Quality and Quantity

STORE / DEPARTMENT
 Receipt No.... **1689** Date
 Place for Material Use **SKT Engineering**
 Received by Sign **[Signature]**
 Name **yogesh**
 Inspected by Sign **[Signature]**
 Name **B. N. Parkhade**
 Passed by Sign **[Signature]**
 Name

For Lab of CSE Deptt, SYCET
Process for payment.
[Signature]
04/04/24

Total **30 NOS** **₹ 11,969.00** E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Nine Hundred Sixty Nine Only
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Spycam Technology
 for SPYCAM TECHNOLOGY 23-24

 Authorised Signatory
Proprietor

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice



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

Ref: SYP/Store/PO/2024/00192

Date: 07 Jan 2024

PURCHASE ORDER

To,
Spycam Technology,
Plot no. 6, N-11, Opp. Ratnaprabha Honda
Showroom, Jalgaon Highway,
Cideo Chh. Sambhajinagar - 431001
Cell: 9021402111

Sub: Purchase order of Camera for Polytechnic College
Ref: Your Quotation dated 04.01.2024


Dear Sir,


With reference to above, we herewith confirm the purchase order for below material.

Sr. No.	Particulars	Qty	Units	Rate	Amount
1	Dome/Bullet IR day night vision 3.6mm Lens, 2MP megapixel high performance CMOS, Video frame rate 1080P, @ 25fps IR range 20 mtr. Make : Hikvision, Warranty : 2 Year	09	Nos	1280	11520
2	BNC Connector	18	Nos	20	360
3	DC Connector	18	Nos	15	270
4	C Clump Pack	02	Pkt	50	100
Total :					12250

Terms & Conditions:

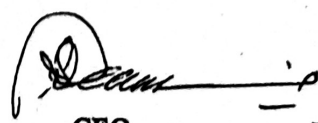
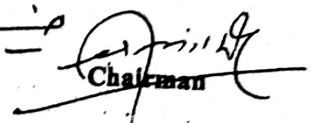
Payment: Immediately after receipt of material
GST: Including
Transport: Including
Loading /Unloading: Including
Bill to: "Shreeyash College of Engineering & Technology, Chh.Sambhajinagar"
Other: Subject to Chh. Sambhajinagar jurisdiction

Tyed By : 

Checked By : 


Manager
Administration

CEO
Designate


CEO

Chairman

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