

SH ELECTRONICS AND COMPUTERS - HEC

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bur
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buyer
Marudharkesari Jain Collegefor Women
Vaniyambadi

Invoice No. 310	Dated 2-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dahua Hdcvi Dome4MP IR Camera DH-HAC-HDW 1400rp HSN/SAC: 8525	8 NO.	2,204.00	NO.		17,632.00
Dahua 8CH DVR DH-XVR5108H-4KL HSN/SAC: 8521	1 NO.	8,050.00	NO.		8,050.00
WD 4TB AV Purple Hard Disk HSN/SAC: 84717020	1 NO.	8,131.00	NO.		8,131.00
CP PLUS 180 METER Network Cabel HSN/SAC:85444999	1 NO.	2,204.00	NO.		2,204.00
HIXECURE BNC CONNECTORS HSN/SAC: 8529	20 NO.	34.00	NO.		680.00
DC PIN RED(HF-C111H) HSN/SAC: 8529	10 NO.	12.50	NO.		125.00
CP PLUS SMPS 20A-12V HSN/SAC:85044090	1 NO.	1,271.00	NO.		1,271.00
					38,093.00
OUTPUT CGST @9%					3,428.37

continued

This is a Computer Generated Invoice