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INVOICE

[illegible]al Ji Enterprises(22-24) Dadu Ko[illegible], Naya Bazar Road, Azad Chowk, Narnaul 123001 (HR.) GSTIN/ UIN : 06ADFPD7516C1Z2 State Code : 06 E-mail : dayaljienterprises@gmail.com	Invoice No. **DJE/2023-2024/180**	Dated **18-Mar-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Principal Govt. Collage of Women** Behror Chowk Narnaul 123001	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Principal Govt. Collage of Women**	Terms of Delivery 275	

	Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
310	1	**CCTV CAMERA (IP CAMERA 2 MP)** *CP PLUS*	**2 PCS.**	2,584.75	PCS.		**5,169.50**
329	2	**POE SWITCH GIGA 4 PORT = HIKVISION**	**1 PCS.**	2,754.24	PCS.		**2,754.24**
	3	**LAN CABLE (305 MTR BUNDLE) DLINK**	**170 Mtrs.**	23.47	Mtrs.		**3,989.90**
137	4	**USB EXTN. CABLE**	**2 PCS.**	127.12	PCS.		**254.24**
268	5	**WIRE 1.5 MM**	**80 Mtrs.**	18.36	Mtrs.		**1,468.80**
348	6	**Service, Repair and Installation Charges** *10 CAMERA REPAIR MATHS DEPT*	**10 PCS.**	550.85	PCS.		**5,508.50**
227	7	**TONER CARTRIDGE REFILL WITH INK (HP/ CANON)**	**4 PCS.**	220.34	PCS.		**881.36**
227	8	**TONER CARTRIDGE REFILL WITH INK (HP/ CANON)**	**2 PCS.**	220.34	PCS.		**440.68**
228	9	**OPC DRUM HP 88A/ 78A/ CANON**	**2 PCS.**	220.34	PCS.		**440.68**
227	10	**TONER CARTRIDGE REFILL WITH INK (HP/ CANON)**	**1 PCS.**	220.34	PCS.		**220.34**
257	11	**HINGE PRINTER (CANON)**	**2 PCS.**	677.97	PCS.		**1,355.94**

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INVOICE(Page 2)

[illegible]l Ji Enterprises(22-24) Dadu K[illegible]l, Naya Bazar Road, Azad Chowk, Narnaul 123001 (HR.) GSTIN/ UIN : 06ADFPD7516C1Z2 State Code : 06 E-mail : dayaljienterprises@gmail.com	Invoice No. **DJE/2023-2024/180**	Dated **18-Mar-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Principal Govt. Collage of Women** Behror Chowk Narnaul 123001	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery 275	

	Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
							550.85
348	12	**Service, Repair and Installation Charges** *Canon MFP 237 DW Printer Repair & Service*	**1 PCS.**	550.85	PCS.		**100.00**
230	13	**TONER CARTRIDGE DOCTOR BLADE (HP/ CANON)**	**1 PCS.**	100.00	PCS.		**100.00**
231	14	**Toner Cartridge Wiper Blade (HP/ Canon)**	**1 PCS.**	100.00	PCS.		**254.24**
250	15	**USB EXTN. CABLE**	**2 PCS.**	127.12	PCS.		**550.85**
348	16	**Service, Repair and Installation Charges** *Principal Office Camera Repair*	**1 PCS.**	550.85	PCS.		**440.68**
227	17	**TONER CARTRIDGE REFILL WITH INK (HP/ CANON)**	**2 PCS.**	220.34	PCS.		**2,203.40**
348	18	**Service, Repair and Installation Charges** *English Dept. Camera/ Poe/ Electricity Connection*	**4 PCS.**	550.85	PCS.		**1,101.70**
248	19	**Service, Repair and Installation Charges** *Nvr Shifting After Admin Block Nvr Brunt Poe Installation*	**2 PCS.**	550.85	PCS.		

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INVOICE(Page 3)

Enterprises(22-24) , Naya Bazar Road, Chowk, Narnaul 123001 (HR.) GSTIN/ UIN : 06ADFPD7516C1Z2 State Code : 06 E-mail : dayaljienterprises@gmail.com	Invoice No. **DJE/2023-2024/180**	Dated **18-Mar-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Consignee **Principal Govt. Collage of Women** Behror Chowk Narnaul 123001	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery 275	

	Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
295	20	**NVR 16 CH CP PLUS** *NEW NVR INSTALLATION* *ADMIN BLOCK*	**1 PCS.**	5,720.34	PCS.		**5,720.34**
330	21	**POE SWITCH GIGA 8 PORT = HIKVISION** *NEW POE SWITCH*	**1 PCS.**	4,194.92	PCS.		**4,194.92**
348	22	**Service, Repair and Installation Charges** *NEW NVR INSTALLATION* *POE SWITCH INSTALLATION* *NVR SHIFTING MATHS DEPT.*	**3 PCS.**	550.85	PCS.		**1,652.55**
227	23	**TONER CARTRIDGE REFILL WITH INK (HP/ CANON)**	**7 PCS.**	220.34	PCS.		**1,542.38**
232	24	**TONER CARTRIDGE MAGNATIC ROD (HP/ CANNON)**	**2 PCS.**	100.00	PCS.		**200.00**
231	25	**Toner Cartridge Wiper Blade (HP/ Canon)**	**2 PCS.**	100.00	PCS.		**200.00**
230	26	**TONER CARTRIDGE DOCTOR BLADE (HP/ CANON)**	**1 PCS.**	100.00	PCS.		**100.00**
272	27	**POWER EXTN BOARD**	**2 PCS.**	550.85	PCS.		**1,101.70**

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INVOICE(Page 4)

...i Ji Enterprises(22-24) ...i Kothi, Naya Bazar Road, Azad Chowk, Narnaul 123001 (HR.) GSTIN/ UIN : 06ADFPD7516C1Z2 State Code : 06 E-mail : dayaljienterprises@gmail.com	Invoice No. **DJE/2023-2024/180**	Dated **18-Mar-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Consignee **Principal Govt. Collage of Women** Behror Chowk Narnaul 123001	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery 275	

	SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
348	28	**Service, Repair and Installation Charges** *POWER EXTN BAORD INSTALLATION*	**2 PCS.**	550.85	PCS.		**1,101.70**
132	29	**HDMI CABLE** *15 MTRS.*	**1 PCS.**	932.20	PCS.		**932.20**
348	30	**Service, Repair and Installation Charges** *IP CAMERA CONFIGURATION NEW NVR* *16 CAMERA ADMIN BLOCK* *2 CAMERA MATHS DEPT.*	**18 PCS.**	550.85	PCS.		**9,915.30**
348	31	**Service, Repair and Installation Charges** *HDMI CABLE INSTALLATION*	**1 PCS.**	550.85	PCS.		**550.85**
							54,997.84
		CGST (9%)		9	%		**4,949.81**
		SGST (9%)		9	%		**4,949.81**
		Round Off					**(-)0.46**
		Less :					
		Total					**64,897.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty Four Thousand Eight Hundred Ninety Seven Only

Declaration
(1.) Goods once sold will not taken back. (2.) DJE is not responsible for any warranty of products sold. only concerned manufacturing co. will entertain all claims directly. (3.) No warranty applicable for accessories like cables & consumables,(adaptors, power supply). (4.) No warranty on physical damages, brunt & track cut items. (5.) In case of bank transfer(NEFT/RTGS) SBI Bank CA No. 41351631259 IFS Code : SBIN0050436

for M/s Dayal Ji Enterprises(22-24)

Dayal Ji Enterprises Narnaul

Authorised Signatory

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Certified that

1. All items purchased /Repair & services taken at the lowest quotation rates.

2. The Bill is entered in IT's stock register at page No. 50 to 54.

3. The Bill is being put first time for payment.

The Amount of Rs 64897.00/- (Sixty four thousand Eight hundred ninety seven only) is recommended ~~for payment~~ payment.

Pass for payment out of R.K.F.

Rs 64897/-

Nisha
Acctt./DS   Bursar   Principal 21/3/24

(Incharge IT)