



BISHOP BENZIGER COLLEGE

OF NURSING

Accredited by NAAC,

Member of United Nations Academic Impact Program

Approved Research Centre of Kerala University of Health Sciences



7.1.2 - Surveillance Cameras at College Campus

11/12/2020
A-0

TAX INVOICE


OCEANTRONIX SERVICE MC 55/2360, Rodriguez Buildings near St. John Baptist Church Hirimullavaram PO Kollam, Kerala. Pin: 691 012 GSTIN: 32ALIPA7618R1ZS Phone : +914743299722 Mobile : +919895187979 E-mail : oceantronix@gmail.com	No. 011	Dated 30/11/2020
	Delivery Note	Other Reference
Supplier's Ref		

The Director Bishop Benziger College of Nursing Kollam	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
CCTV CAM CP+ IR BLT CP-GPC-T24PL2-S Color Guard Cam 3.6mm 25m IR distance	8525	18	02	1780.00	E		3560.00
CCTV CAM CP+ USC DA 24 L2 DOME CAM	8525	18	06	1395.00	E		8370.00
DVR 8 CH CP+CP-UVR-080 IFI-HC 5 MP	8521	18	01	5250.00	E		5250.00
SMPS 8 ch 10 A 12 V		18	01	800.00	E		800.00
Total							17980.00
GST 18%							3236.00
Grand Total							21216.00

Amount chargeable (in words) Rupees Twenty one thousand two hundred and sixteen only.

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	17980.00	9%	Rs.1618.00	9%	Rs.1618.00

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI Bank A/c. No. 626605011886 Branch & IFS Code : Kadappakkada, Kollam. ICIC0003266
	For OCEANTRONIX SERVICE 



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8 200
29616

Dr. ANOOPA. K.R. Ph.D (N)
 PRINCIPAL
 BISHOP BENZIGER COLLEGE OF NURSING
 KOLLAM - 1, KERALA

BILL


OCEANTRONIX SERVICE 55/2360, Rodriguez Buildings St. John Baptist Church mullavaram PO m, Kerala. Pin: 691 012 Phone : +914743299722 Phone : +919895187979 Email : oceantronix@gmail.com	No. D27 Delivery Note	Dated 30/11/2020
	Supplier's Ref	Other Reference

Director Benziger College of Nursing Kollam.	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
3+1 Camera Cabling including cost of materials and labour.	-	0	180	40.00	M		7200.00
Installation and connectors	-	0	-	-	-		1000.00
Total							8200.00

Amount chargeable (in words) Rupees Eight thousand two hundred only.

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount

Declaration: I declare that this invoice shows the actual price of the goods sold and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI Bank A/c. No. 626605011886 Branch & IFS Code : Kadappakkada, Kollam. ICIC0006266
For OCEANTRONIX SERVICE Authorised Signatory	

Dr. ANOOPA. K.R. Ph.D (N)
 PRINCIPAL
 BISHOP BENZIGER COLLEGE OF NURSING
 KOLLAM - 1, KERALA

