

Tax Invoice

Balkhanda Arts and commerce college pauni

Invoice Details
Invoice No.: 53
Date: 28-06-2024

Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1 Cctv camera installation		10	-	₹ 750.00	₹ 7,500.00
2 D-Link N300 router		3	Qty	₹ 1,750.00	₹ 5,250.00
3 Router installation charge		3	-	₹ 300.00	₹ 900.00
4 Lan cable cat 6		40	Mtr	₹ 32.00	₹ 1,280.00
5 Rj45 connector		10	-	₹ 20.00	₹ 200.00
6 Optical fibre		100	Mtr	₹ 75.00	₹ 7,500.00
7 media converter fiber to ethernet		2	-	₹ 1,550.00	₹ 3,100.00
8 Cctv BNC connector		10	Par	₹ 40.00	₹ 400.00
9 Power extension board		2	Par	₹ 430.00	₹ 860.00
Total		180			₹ 26,990.00

Invoice Amount In Words

Twenty Six Thousand Nine Hundred and Ninety Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 26,990.00
Total	₹ 26,990.00
Received	₹ 0.00
Balance	₹ 26,990.00

For: Shree CCTV installation and service

Authorized Signatory

Shree
Authorised Signatory
Shree Computers
Pro. Yugal R. Sonkusale
mo. 9970205966

paid
by
Chethu
"061476"
dt: - 29/06/2024
29-6-24
Principal
Dr. L.D. Balkhanda
College of Arts and Comm.
Pauni, Dist. Bhandara

College Campus



Principal Cabin



Administrative Room



Department Room





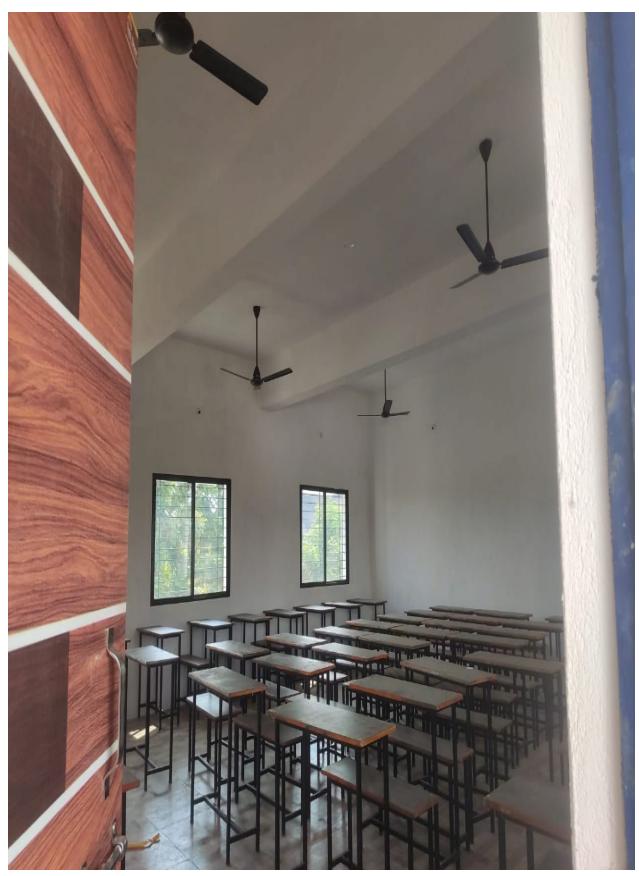
Class Rooms



Room No 9



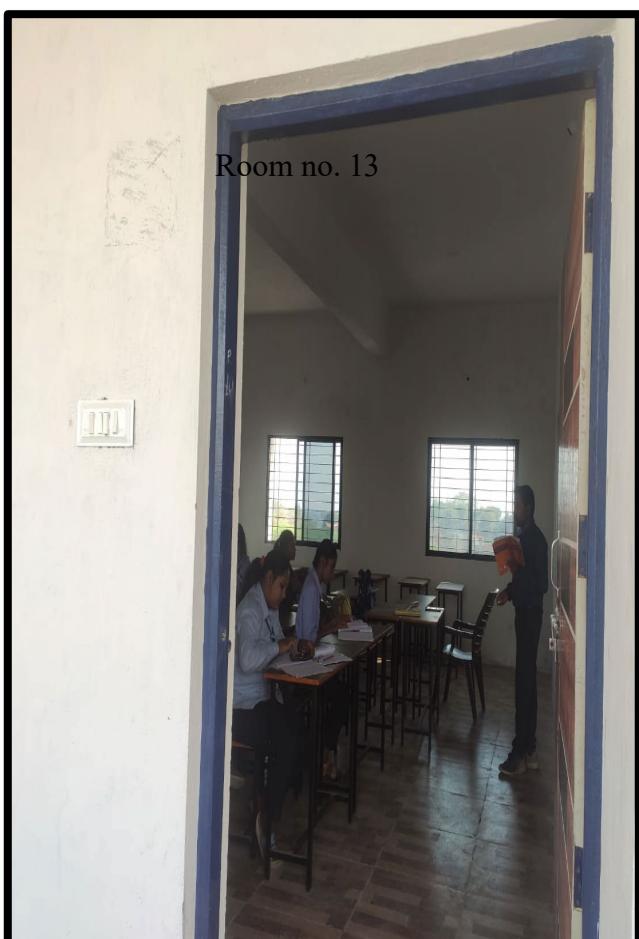
Room No. 10



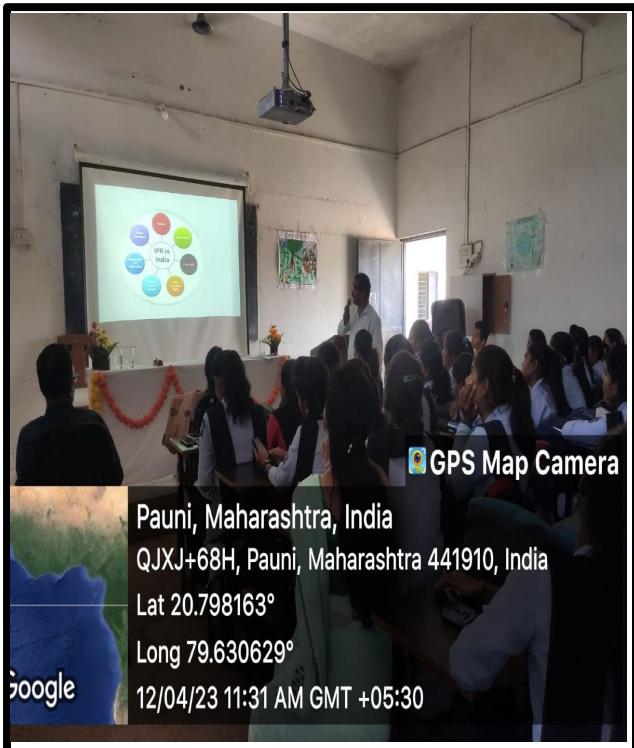
Room 11



Room no. 13



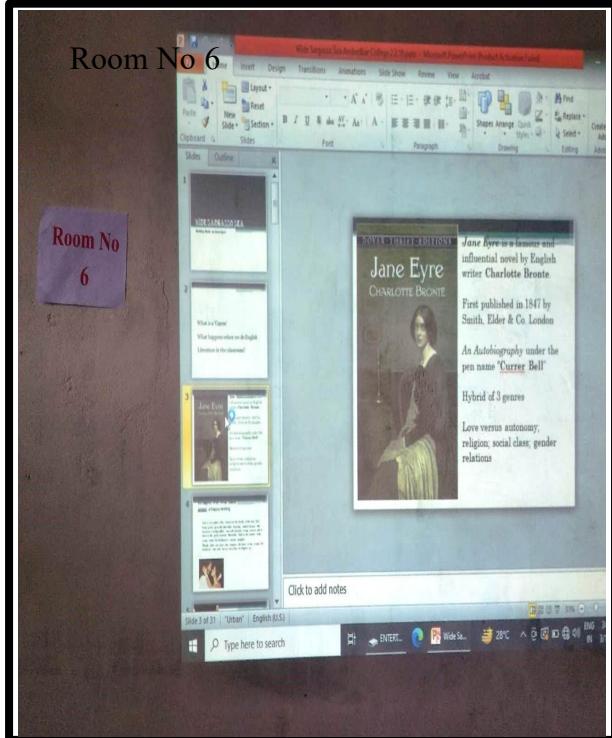
Room No. 2



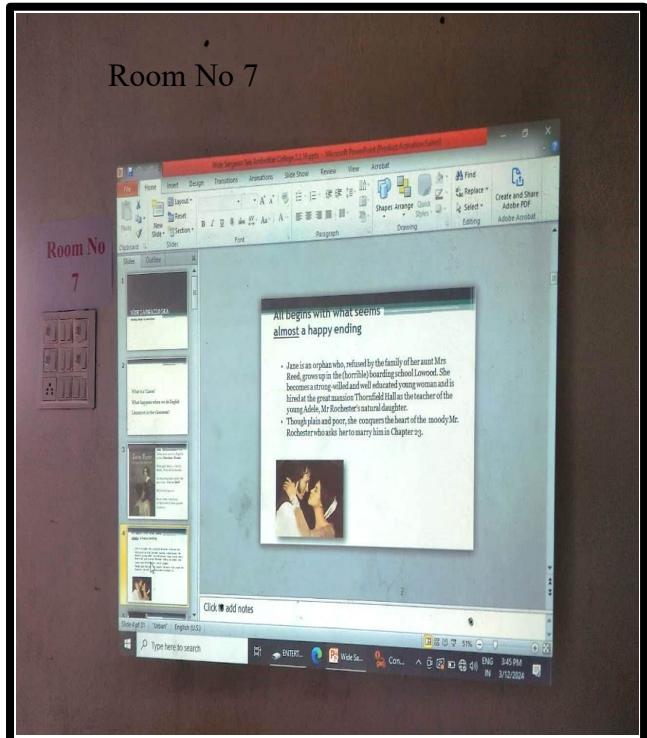
Room No. 4



Room No. 6



Room No 7



Computing Equipment



Music Lab

