INVOICE

INVO						
Mohit IT Solutions	Invoice No		Dated		•	
Survey No.294, A/p - Atali	014	5-Ap		r-22		
	Delivery Not		Mode/Terms of Payment			
Tal & Dist - Satara	Delivery Not	C	IVIOGE/	Mode/Terms of Payment		
Mob No: 8308583900						
	Reference N	Other	Other References			
	014 dt. 5-A					
Consignee (Ship to)	Buyer's Orde	Dated				
Mahalaxmi Homoeopathic Medical College, Hospital & Research Center	20,0.00,00	Dates	Ballog			
S. No.259, Mp - Raigaon, Tal - Jaoli,	5			D.F. N. I. D.I.		
Dist - Satara	Dispatch Do	Delive	Delivery Note Date			
Dist - Salara				•		
0	Dispatched through		Destin	Destination		
	Terms of De					
	- Simo of Bollvery					
Buyer (Bill to)	1					
Mahalaxmi Homoeopathic Medical College, Hospital & Research Center						
S. No.259, A/p - Raigaon, Tal - Jaoli,						
Dist - Satara						
					•1	
SI Description of Goods		Quantity	Rate	per	Amount	
No						
1 Bio-Metric Device (ESSL)		4 Nos	6,500.00	Nos	6 500 00	
Diometric Device (E33E)		1 Nos	0,500.00	1105	6,500.00	
•						
					•	
•						
•						
					•	
	T-1-1					
	Total	1 Nos			IRs. 6,500.00	
Amount Chargeable (in words)					E. & O.E	
INR Six Thousand Five Hundred Only						
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•						
				/	ALTIMO	
Declaration				for 1	Mothet HTIS delicons	
We declare that this invoice shows the actual price of the				1	1/1/1/1/1	
goods described and that all particulars are true and				150	151	
correct.				\A	thorised Signalary	
				-	VA SUIT	

INVOICE

INVOICE					
Mohit IT Solutions	Invoice No	Dated			
Survey No.294, A/p - Atali	MI /21-22/0112	5-Jun-21			
Tal & Dist - Satara Mob No: 8308583900	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date	Other References			
	MI /21-22/0112 dt. 5-Jun-21				
Consignee (Ship to)	Buyer's Order No	Dated			
Mahalaxmi Homoeopathic Medical College, Hospital & Research Center					
S. No.259, A/p - Raigaon, Tal - Jaoli, Dist - Satara	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
Buyer (Bill to)					
Mahalaxmi Homoeopathic Medical College, Hospital & Research Center S. No.259, A/p - Raigaon, Tal - Jaoli,					
		•			
S. No.259, A/p - Raigaon, Tal - Jaoli, Dist - Satara					

SI No	Description of Goods		Quantity	Rate	per		Amount
1	HIK Vision DVR/NVR (1*16)		1 Nos	8,500.00	Nos		8,500.00
2	HIK 4mm Dome		6 Nos	2,500.00			15,000.00
3	Bullet Camera		10 Nos	3,500.00	Nos		35,000.00
4	WD 1TB HDD		1 Nos	3,500.00		ı	3,500.00
5	D Link Cat-6 305mtr	1	1 Nos	6,500.00			6,500.00
	•						
-		Total	19 Nos			IRs.	68,500.00
Amo	ount Chargeable (in words)	-	The same of the sa		ac edgression	-	E. & O.E

INR Sixty Eight Thousand Five Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

