## INVOICE

Guru Nanak Nagar, Sonkh Adda, Junction Road, Mathura - 281001

UAN:

UP54D0025104

Invoice #

NXI - 143

**Buyer:** 

Cash

Date:

February 8, 2024

Vikas Market, Mathura Mathura

nxtrainfosystem@gmail.com

SL.	Item Description	Price	QTY.	Total
1	Power Adaptor 12V-2Amp	450	1	450
2	CCTV SMPS 8 Channel	900	1	900
3	Service Charges	400	1	400
	Connection			
Gran Seleme	Special Control of the Control of th			

**Terms & Conditions:** 

Goods once sold will not be taken back. Warrany will not covered in Physical Damage & Burnt Case

Total: 1750/-

**Payment Details:** 

Bank Name: Punjab & Sind Bank

A/c. No. IFSC CODE: PSIB0000571

05711100001451

Address:

Dampier Nagar, Mathura

Signature & Stamp

Thank you for your business

