

TECHTRIX SERVICES

Plot No. 16 Aadiwasi Layout, Trisaran Nagar, Near Trisaran Buddha Vihar, Nagpur.

Phone no.: 9822579487

Email: techtrix2022@gmail.com

Tax Invoice

Bill To

The Principal Kamla Nehru Mahavidyalaya,
Nagpur.

Invoice Details

Invoice No.: 130
Date: 01-11-2023

| # | Item name | Quantity | Price/ unit | Amount |
|-------|--|----------|-------------|-------------|
| 1 | annual maintenance contract of cctv non comprehensive (period 2023-2024) | 1 | ₹ 26,000.00 | ₹ 26,000.00 |
| Total | | 1 | | ₹ 26,000.00 |

Invoice Amount In Words

Twenty Six Thousand Rupees only

Terms And Conditions

Thank you for doing business with us.

| | |
|--------------|--------------------|
| Sub Total | ₹ 26,000.00 |
| Total | ₹ 26,000.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 26,000.00 |

Pay To:

Bank Name: Union Bank Of India, Telecom
Nagar - Nagpur

Bank Account No.: 479001010251347

Bank IFSC code: UBIN0547905

Account Holder's Name: TECHTRIX SERVICES

For: TECHTRIX SERVICES

(Signature)

Authorized Signatory



(Signature)