

Proforma invoice

Vendor: TOTAL SYSTEMS TECHNOLOGIES, Pune

GST- 27AJZPJ0998G1ZF

DATE

24-07-2025

Order To

TECHNE AI PRIVATE LIMITED, FLAT NO A CTS NO 338C, 2ND FLOOR, MOODLIAR CHEMBERS CO OP
HOSUING
Pune 411011
India

Purchase order no:2025-26/41

Sr No	Specification	Model No	Qty	UNIT RATE	TOTAL
1	Glass Dome Camera	DS-2CD3143G2-ISU 4mm	66	6000	396000
2	Turret Camera 2.8MM	PT-NC143D3-IUF(D)	40	3500	140000
3	Turret Camera 4MM	PT-NC143D3-IUF(D)	20	3500	70000
4	Bullet Camera 4MM	DS-2CD3066G2-IS 4MM	8	6200	49600
Terms & conditions			SUBTOTAL	-	655,600.00
1	Payment terms- ADVANCE		Tax		118,008.00
2	Delivery - 4-7 days			-	
			FINAL AMOUNT		773,608.00

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