

23494-EC-041

Stationary  
2019 to 2020

1

GSTIN : 36BVIP6226J1ZJ

**TAX INVOICE**  
**S V TRADERS**

16-11-477/10, beside valbhav Jewellers, opp pillar no 1524, dilsukhnagar  
Hyderabad 500035, PH : 24048950, NO: 9700001109  
Tel : 8555019606 email : svtraders.maalsh@gmail.com

Invoice No. : GST-6071  
Dated : 13-11-2021

Place of Supply : Telangana (36)  
Reverse Charge : N

Billed to :  
BRILLIANT ENGG COLLEGE  
HYDERABAD

Shipped to :  
BRILLIANT ENGG COLLEGE  
HYDERABAD

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	2" BROWN TAPE (SUHTR) ROLL	3919	32.00	NO.S	142.37	9.00%	410.03	9.00%	410.03	5,375.00
2.	SHEET PROTRACTOR 200 M F/S	3926	40.00	NO.S	220.34	9.00%	793.22	9.00%	793.22	10,400.00
3.	BOX FILE BIG	481960	36.00	NO.S	84.75	9.00%	274.58	9.00%	274.58	3,600.00
4.	Sally Pens	9608	60.00	NO.S	42.37	9.00%	228.81	9.00%	228.81	3,000.00
5.	DIVY TAGS	5205	4.00	NO.S	266.67	2.50%	26.67	2.50%	26.67	1,120.00
6.	2 1/2 Max Register	44820	15.00	NO.S	87.50	6.00%	78.75	6.00%	78.75	1,470.00
7.	2 1/2 Max Register	44820	10.00	NO.S	53.57	6.00%	32.14	6.00%	32.14	600.00
8.	CARBON PAPER	4802	6.00	NO.S	142.86	6.00%	51.43	6.00%	51.43	960.00
9.	NOTE BOOKS	4820	20.00	NO.S	22.33	6.00%	26.79	6.00%	26.79	500.00
10.	JAPSARA PENCIL BOX	9608	30.00	NO.S	35.71	6.00%	64.29	6.00%	64.29	1,200.00
11.	150ML CAMEL GUM	3506	20.00	NO.S	38.14	9.00%	68.64	9.00%	68.64	900.00
12.	RUBBER BANDS 500 CMS	40169920	9.00	NO.S	169.64	6.00%	91.61	6.00%	91.61	1,710.00
13.	Sally Pens	9608	50.00	NO.S	11.44	9.00%	51.48	9.00%	51.48	675.00
14.	HP-45 STAPLER KANGARO	8472	3.00	NO.S	211.87	9.00%	57.20	9.00%	57.20	730.00
15.	P/C HIGHLIGHTER	9608	30.00	NO.S	15.25	9.00%	41.19	9.00%	41.19	540.00
16.	BELL PIN	7319	1.00	NO.S	25.42	9.00%	2.29	9.00%	2.29	30.00
17.	FILE TAGS	8305	2.00	NO.S	118.64	9.00%	21.36	9.00%	21.36	280.00
18.	stapler no 10 kangaroo	8472	40.00	NO.S	42.37	9.00%	152.54	9.00%	152.54	2,000.00
19.	BINDING THREAD	5205	18.00	NO.S	28.57	2.50%	12.86	2.50%	12.86	540.00
20.	IRON DUST ERASER BOX	4016	5.00	NO.S	51.43	2.50%	6.43	2.50%	6.43	270.00
21.	STAMP PAD INK ASHOKA	3215	12.00	NO.S	24.11	6.00%	17.36	6.00%	17.36	324.00
22.	30CM SCALE PLASTIC	9019	2.00	NO.S	80.36	6.00%	9.64	6.00%	9.64	160.00
23.	FEVISTIK 60 ml	3906	150.00	NO.S	19.07	9.00%	257.42	9.00%	257.42	3,320.00
24.	CORRECTION PEN	3824	30.00	NO.S	16.95	9.00%	45.76	9.00%	45.76	600.00
25.	Artline Otp Pen	96082000	20.00	NO.S	80.36	6.00%	96.43	6.00%	96.43	1,800.00
Totals c/o 645.00 NO.S										42,200.00

Bank Details : S V TRADERS , ACCOUNT NO : 50200038736714, HDFC BANK, MALAKPET BRANCH ,  
IFSC CODE : HDFC0000218

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Telangana' Jurisdiction only.

Receiver's Signature :

For S V TRADERS  
Authorized Signatory

Sr No.	Name of the Item	Page No.:-
1.	70 Pages Records	4-13
2.	150 Pages Records	14-19
3.	Drawing Sheets	20-25
4.	White paper bundles	26-33 (100 Page)
5.	Folden Packets	34-39
6.	Rule Registers (100 and 200 Pages)	40-45
7.	Colour paper bundles (All)	46-53
8.	Green Pens and Refus	60-73
9.	Chalk Piece boxes (white & colour)	74-79
10.	Box Files	80-93
11.	Stamp pad	84-89
12.	White Envelops	- 5
13.	Office Files	- 100
14.	White board Markers	- 5
15.	Fee Ledgers Engineer	- 200 P 90-92
16.	Main sheets & Additional sheets	88
17.	M95-120 Casio calculator & staplers	116
18.	Erasers & Natraj Sharpener Box	118
19.	Correction Pens & Scissors	120
20.	Fevi Sticks	122
21.	Rubber Bands	124
22.	Long Books Plain	126
23.	Gum and Inkpad (70ML and 60ML)	128
24.	Brown tape	130
25.	White tape	132
26.	Exam Tags	134
27.	Pencils Box and Scale	136
28.	Dusters	138
29.	Markers - Permanent (colours)	140
30.	Steel Water bottles	142

31-3-23	Library	blue pads		
6/4/23	Pharmacy	500+500	B.Ph.	
6/9/23	Pharmacy	Paper Bundles 1	B.Ph.	
12/4/23	CSE	Red Pen - 15		
12/4/23	MECH	Mani sheets (100)	MECH	
12/4/23	Civil department	Dates chalk - 2	Civil	
13/4/23	Exam branch	paper Bundles		
15/4/23	Diploma exams	1 of cr bundle	HE-S	
#		+ Angu... ..		
17/4/23	Toner	2	Exam branch	
19/4/23	paper bundles	cotton - (10)	Exam branch	
29/4/23	Folders		Pharmacy	
21/4/23	Assistance Civil	Aguidence	Civil	
25/4/2023	BPh - Exam Board	Paper Box	makeesh	
22/4/2023	Civil	letterhead	Civil	
29/04/2023	CSE (	100 sheets main box	J. Siva Sankar	
25/4/2023	CSE	Thread	K. Siva Sankar	
1/5/2023	Exam branch	main sheets thread		
9/5/2023	CSE	Threads, Rubber	CSE	
4/5/2023	Civil	Paper's bundle 1	Civil	
9/5/2023	paper bundles	10 cotton	Exam branch	
	Mani sheets (10)			
22/05/23	letter Pads	10 nos		
23/5/23	paper bundle	paper bundle	B.Ph	
19/06/23	Whither	- 1	B.Ph	
24/06/23	Toner	2	Exam branch	
29/06/23	green pen principles	1		
05/07/23	stapler	1		
	paper bundles - 2			
5/7/23	Hand pumps - 4			
23/7/23	Brig - Exam Branch	1/2 paper bundles - 10	3/2 Exam	
28/8/23	Blue pens			
	Blue pens	2 nos		

04/08/2023	BPh - ECE	Chalk Lins - 4		
07/8/2023	Brig - EEE	Chalk box - 2	7/8/23	
		Pencil - 2		
		Duster - 3		
		Paper bundle - 1		
		Blue pen box - 1		
		Red pen box - 1		
		Sharpes - 1		
		Files - 2		
		Memocaps (folders) - 5		
9/8/2023	per kale	Jamal Sir		
11/08/2023	BPh - ECE	Bon like - 8		
22/08/23	Toner	Exam branch - 2		
25/08/23				
1/09/23	paper bundles	Exam branch - 5		
7/09/23	paper bundles	Exam branch - 10 cotton		
9/9/23	Brig HKS - 1			
9/9/23	Diploma Exam branch	- 1 cotton + 10 Markers		
9/9/2023				
9/9/2023	toner	Exam branch - 2		
11/9/23	pharmacy	1000 Mani sheets		
12/9/23	DCSE	1000 Additional		
12/9/23	DCSE	350 Additional, Chalk box		
13/9/23	DCSE	Chalk Box - (1)		
		Duster - 2 Ace		
		Bule + Black + Red - 14		
		Pencil - 9		
		Flat file - 7		
		Folder cover - 10		
		hailer - (1)		
		Red marker - (1)		

Shil

Shil

Shil

A. Madhu yadar

pla  
13/9/23

# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
1	12/10/08		Tables 10x3	10	1800/-	18,000 = 00	
2	12/10/08		chairs	100	200/-	20,000 = 00	
3	12/10/08		Tables	10	1500/-	15,000 = 00	
4	08/07/08		5x3. Tables	10	1420/-	14,200 = 00	
5	08/07/08		2x4. tables	65	695	45,175 = 00	

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S.V. Furniture.	10					
S.V. furniture	100					
S.V. furniture	10					
S.V. Furniture	10					
S.V. Furniture	65					



DIRECTOR-IC  
 Brilliant Grammar School Educational  
 Society's Group of Institutions (7Q)  
 Abdullapurmet (V&M), R.R: Dist-501 505.

# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
1.	25/08/09	215	5x3. tables. & 2x4. tables.	10 65	1420 695.	59,395	00
2)	17/09/09.		Iron Racks	18	2800	50,400	00
3)	17/09/09		Drawing table				
3)	17/09/09		Plastic chairs	120	135	16,200	00
4)	17/09/09		Hydraulic chairs	40	520	20,800	00

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S.V. Furniture	10 65.					
S.V. Furniture						
S.V. Furniture						
S.V. Furniture						
S.V. Furniture						



DIRECTOR-IC  
 Brilliant Grammar School Educational  
 Society's Group of Institutions (7Q)  
 Abdullapurmet (V&M), R.R. Dist 501 505

# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
1.	03/06/2010		26 1/2 x 1 x 1. stools.	240	400	96,000	=00
2).	03/06/2010		Parl.	6	700	4,200	=00
3)	17/06/2010		class Room Benches	180	750	1,35,000	=00
4)	17/6/2010		plastic chairs	220	150	33,000	=00
5)	17/6/2010		Glass Racks	13	1000	13,000	=00
6)	17/6/2010		Two sides draw Tables	8	3200	25,600	=00
7)	17/6/2010		computer tables	60	1350	81,000	=00

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S.V. furniture	240					
S.V. furniture	6.					
S.V. furniture						
S.V. furniture						
S.V. furniture						
S.V. furniture						
S.V. furniture.						

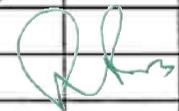
  
 DIRECTOR/IC  
 Brilliant Grammar School Educational  
 Society's Group of Institutions (70)  
 Abdullapurmet (V&M), R.R. Dist-501 505.

# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
1.	2/02/2011		Book. Rack	16	1675	26,800	00
2.	3/02/2011		Book Rack.	22	1675	36,850	00
3.	24/11/2011		lab. table. 2/4.	11	700	7,700	00
4.	1/11/2011		4/9. table office	5 nos	2450	12,250	00
5.	1/11/2011		Albenaras.	4 nos	6350	25,400	00
6.	16/3/2011		Ele. board	1 NO.	2,700	2,700	00

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S.V. Furniture.	16.					
S.V. Furniture	22					
S.V. Furniture	11 Nos					
S.V. Furniture	5 Nos					
S.V. Furniture	4 nos					
S.V. Furniture	1					

  
 DIRECTOR-IC  
 Brilliant Grammar School Educational  
 Society's Group of Institutions (7Q)  
 Abdullapurmet (V&M), R.R: Dist-501 505.

# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT
						Rs.
1	1/11/12		4/2. table office	5	2,450/-	12,250 = 00
2	1/11/12		Almaral	2 No's	6,350	12,700 = 00
3	1/11/12		Almaral	1 No.	9,000	9,000 = 00
4	1/11/12		4' - 0" x 2' - 6" Table	6 No's	1,400	8,400 = 00
5	1/11/12		computer table	14 No's	1,000	14,000 = 00

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S.V. Furniture	5.					
S.V. Furniture	2					
S.V. Furniture	1					
S.V. Furniture	6					
S.V. Furniture	14.					



DIRECTOR-IC  
 Brilliant Grammar School Educational  
 Society's Group of Institutions (7Q)  
 Abdullapurmet (V&M), R.R. Dist-501 505.

# STOCK REGISTER

(NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT
						Rs.
1.	17/10/13	081	6'6" x 36" x 10"	1 No.	7800/-	7800 = -
2.	17/10/13	081	4x2' office table	1 No.	2800/-	2800 = -
3.	03/10/13		class room benches	180	900	1,62,000 = -
4.	03/10/13		Plastic Chairs	120	230	27,600 = -
5.	03/10/13		computer table	60	1150	69,000 = -
6.	03/10/13		Almar's	02	6800	13,600 = -
7.	03/10/13		Iron Racks	03	2800	8400 = -
8.	03/10/13		Glass Racks	02	3800	7600 = -
9)	03/10/13		single table	09	1000	9000 = -

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S.V. Furniture	1					
S.V. Furniture	1					
S.V. Furniture						
S.V. Furniture						
S.V. Furniture						
S.V. Furniture						
S.V. Furniture						
S.V. Furniture						
S.V. Furniture						



DIRECTOR-IC  
 Brilliant Grammar School Educational  
 Society's Group of Institutions (7Q)  
 Abdullapurmet (V&M), R.R: Dist-501 605.





# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
1)	18/8/16		Hydraulic chair	15	1600	24,000 = 00	
2)	18/8/16		wood supports	4	1100	4400 = 00	
3)	18/8/16		meeting tables	2	25,000	50,000 = 00	
4)	18/8/16		classical chairs	20	2300	46,000 = 00	
5)	18/8/16		ceramic boards	10	8000	80,000 = 00	
6)	18/8/16		staff tables	5	2500	12,500 = 00	
7)	18/8/16		class room benches	120	140	1,7,600 = 00	

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
Sri Sai Furniture.						
Sri Sai Furniture						
Sri Sai Furniture.						
Sri Sai Furniture.						
Sri Sai Furniture.						
Sri Sai Furniture.						



DIRECTOR-IC  
 Brilliant Grammar School Educational  
 Society's Group of Institutions (7C)  
 Abdullapurmet (V&M), R.R: Dist-501 505.



White Envelops

30-11-22			
04/10/23	K. Lalitha (EEE)	612 Records for NAAC work	
05/10/23		STAFF ATTENDANCE REGISTER	
01/10/23	P. Madhulaya Reddy (ECE)	STICKER - 7	
06/10/23	R. Upendra (CIE)	STICKERS, charts, pens, markers, Eraser, Stationery	
06/10/23	K. Sushma (HRS)		
6/10/23	S. Jyothi Reddy	15 Records	
06/10/23	V. Nagaraja	2 Bundles civil department	
06-10-2023	E. SAI NATH	1 - white paper bundle + 20 folder files + 1 Register	
04/11/23	Paper Bundles	1 no	Rubber
06/11/23	Pens	10 nos	Rubber
12/11/23	Folders	30 pie	Stationery
19/10/23	Papers + Addl.	500	Pen
21/11/2023	Markers (HRS)	chalks Box	
29/12/23	Pens	04 nos	Rubber
	Stapler pins	(Box) small	Rubber
	Folder covers	10 nos.	
	Stamp Pad	1 no.	
02/01/24	Attendance Registers - 4		
	Normal Registers - 3		
	A4 sheets		
	Dusters -> 3		
	Blue pens		
	black pens		
	Red pens		
	penmks		
	Notice board pens		
	Rubbers		

P. Hanveshika (HRS)

Dah. 27/04/2022

1. Rubber	(10)	
2. Staples	10	
3. Paper	5 B.	
4. Pen		
5. File	(10)	
6. Penmks		
Additional sheet - 100.		
Student Attendance register	10	} Handwritten signature
Staff registers	1	
Attendance register	1	
Rubber bands		
Markers	2	
Paper bundles	(10)	A. Madhukumar
Folder covers	(1) Bundle, Duster, Chalks - 2 Box	D. 29/12/24
Stationery	ABETE/	1/2/24
P Envelops	30	Fouzi Ahmed Pharmacy
calls register	01	Handwritten signature HRS 22/1/24

Green Pens and R.

30-11-19	
6-12-19	20
20-12-19	15
29-12-19	
29-12-19	
<del>20-12-20</del>	
5-1-2020	
7-2-2020	
11-2-2020	
7-3-2020	
27-11-21	

BRIG  
Edna Branch

12/5

29/4/2020	Main sheets	2500	Santosh 29/4/22
	A4 paper	10 Bundle	
29/4/2022	Folder covers,	1	
	Redpen Lines - 2	2 Boxes	COM 29/4/22
	A4 Side Covers	1	
30/4/2020	Exam Tags	5 Bundle	30/4/22
	Penistick	10	30/4/22
30/4/2022	5 paper Bundles	5	30/4/22
5/05/2022	Paper Bundles	1	D. Raju 5/5/22
	Main sheets	1	
5/05/2022	Paper Bundles		Santosh 5/5/22
	Main sheets	2500	
	Additional	2000	
7/5/2022	paper 4 bundles	1	A. Madhu Yadav 7/5/22
12/5/2022	paper 1 bundles	1	A. Madhu Yadav 12/5/22
18/5/2022	Insurer sheets		
18/5/2022	Insurer sheets		(SR) P 18/5/22
19/5/2022	paper bundles	1	A. Madhu Yadav 19/5/2022
	Exam branch		
21-5-22	TONER (xerox)	1	A. Madhu Yadav
23-5-22	green pen	1	21/5/2022
26/5/22	Sales Red pen	1	A. Madhu Yadav 23/5/22
			A. Madhu Yadav 26/5/22
	Student attendance Registers	30	P. Brahmesthala 27/05/22
	main sheets	1 box	Madhu Yadav 31/5/22

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**CHINTALAPATI ENTERPRISES PVT LTD**  
 327, 3rd Floor, Chandralok Complex,  
 Paradise, Secunderabad-500003  
 Telangana State Code 36  
 Mobile No: 9885915741, 98315314, 27722364  
 Email: Cards@idcards.in  
 Email: Sales@idcards.in  
 GSTIN/UIN: 36AADCC3787A1ZU  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Brilliant Group of Institutions**  
 Dilukhnagar,  
 Hyderabad.  
 Ph: 96181 54516  
 State Name : Telangana, Code : 36

Invoice No. <b>2101/2023-24</b>	Dated <b>17-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ribbons Ymcko 300 Images(P1) (Box Type R5F008S22)	96121010	6.00 Nos	2,900.00	Nos	17,400.00
2	Dyesub Printable Cards	39269099	1,500.00 Nos	5.00	Nos	7,500.00
						24,900.00
						2,241.00
						2,241.00
						CGST
						SGST

*Received & Duesub  
20/8/23*

Total **1,506.00 Nos** **₹ 29,382.00**

Amount Chargeable (in words)

**Indian Rupees Twenty Nine Thousand Three Hundred Eighty Two Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121010	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
39269099	7,500.00	9%	675.00	9%	675.00	1,350.00
Total			2,241.00		2,241.00	4,482.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Eighty Two Only**

Company's PAN : **AADCC3787A**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) State Bank Of India, SME Branch Somaiguda, Hyderabad, CC A/C No. 62094644274, IFSC Code No. SBIIN0020684. 3) All Disputes are subject to Hyderabad Jurisdiction.  
 MSME- UDYAM-TS-02-0007801

Please Check the Quantities Immediately on Receipt of Material.. Complaints Regarding Shortages will not be Accepted Later on

for CHINTALAPATI ENTERPRISES PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

## S V TRADER'S

MAIN ROAD DSNR, HYDERABAD.

Phone no: 970001109, 7660011099 Email:

Svtradersmanish@gmail.com

### Bill of Supply

#### Bill To

BRILLIANT COLLEGE

Contact No. : 9701340896

Invoice No. : 34037

Date : 18-12-2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	SCRIBBLING PAD NO 5	30	Pcs	₹ 24.00	₹ 720.00
<b>Total</b>		<b>30</b>			<b>₹ 720.00</b>

#### Invoice Amount In Words

Seven Hundred Twenty Rupees only

#### Terms and Conditions

Thanks for doing business with us!  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
NO CASH IS BEING GIVEN AGAINST SALE RETURNS.

#### Bank details:

Bank Name : HDFC BANK, HYDERABAD - DILSUKHINAGAR

Bank Account No. : 50200038736714

Bank IFSC code : HDFC0000218

Account holder's name : S V-TRADERS

#### Amounts:

Sub Total	₹ 720.00
<b>Total</b>	<b>₹ 720.00</b>
Received	₹ 0.00
<b>Balance</b>	<b>₹ 720.00</b>
Previous Balance	₹ 167961.00
Current Balance	₹ 168581.00



BLANK 10/08

For : S V TRADER'S

  
Authorized Signatory

# ESTIMATE

## EZONE TECHNOLOGIES

RUKMINI KRISHNA COMPLEX  
MARKET STREET  
CLOCK TOWER NEAR PASSPORT OFFICE SECUNDERABAD,  
Mobile: 9966782655  
Telephone: 9542479322  
Email: ezonetechologies09@gmail.com

**E-zone**  
Technologies

**Bill To**  
BRILLIANT GRAMMAR SCHOOL EDUCATION  
SOCIETYS GROUP OF INSTITUTION  
HYDERABAD

**Est No**  
Date

**EST-1637**  
24 Jan, 2024

Sl.	Description	Qty	Rate	Amount
1	MIXED CASH COUNTING MACHINE	1	10,000.00	10,000.00

Total Quantity : 1

Subtotal ₹ 10,000.00

Total ₹ 10,000.00

### Terms

- 1.Payment 70% In Advance Along With PO.
2. Warranty One Year From the Date of Installation.
- 3.Goods Once Sold Will Not Be Taken Back.
- 4.No warranty on Physical Damage & Burnt Items,Track cut Items.
- 5.Repairs and Replacement of Material Received Under Warranty and it's take Minimum 5-6 Days. Warranty as per authorised service provider.
- 6.Once the Order Placed Cannot be Cancelled.
- 7.Extra Material Will be Chargeable
- 8.Gst 18% Extra



Authorized Signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**CHINTALAPATI ENTERPRISES PVT LTD**  
 3rd Floor, Chandralok Complex,  
 Madise, Secunderabad-500003  
 Telangana State Code 36  
 Mobile No: 9885915741, 96315314, 27722364  
 Email: Cards@cidcards.in  
 Email: Sales@cidcards.in  
 GSTIN/UIN: 36AADCC3787A1ZU  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Brilliant Group of Institutions**  
 Dilsukhnagar,  
 Hyderabad.  
 Ph: 96181 54516  
 State Name : Telangana, Code : 36

Invoice No.	Dated
3323/2023-24	28-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ribbons Ymcko 300 Images(P1) (Box Type R5F008S22)	96121010	18 %	2.00 Nos	2,900.00	Nos	5,800.00
2	Dyesub Printable Cards	39269099	18 %	1,000.00 Nos	5.00	Nos	5,000.00
							10,800.00
							CGST
							972.00
							SGST
							972.00
Total				1,002.00 Nos			₹ 12,744.00

Amount Chargeable (in words)

E & O E

**Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121010	5,800.00	9%	522.00	9%	522.00	1,044.00
39269099	5,000.00	9%	450.00	9%	450.00	900.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AADCC3787A**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) State Bank Of India, SME Branch Somajiguda, Hyderabad, CC A/C No.62094644274, IFSC Code No.SBIN0020684. 3) All Disputes are subject to Hyderabad Jurisdiction.  
 MSME: UDYAM-TS-02-0007801

for CHINTALAPATI ENTERPRISES PVT LTD

Authorized Signatory