ANWARUL ULOOM COLLEGE OF BUSINESS MANAGEMENT

**(Affiliated to Osmania University, Approved by AICTE,
Permitted by Govt. of Telangana)**

11-3-918,New Mallepally, Hyderabad 500001, T.S, Indias

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

4.3.1.Invoices related to IT infrastructure

DTB2-I
2020-21

V.No:-124

Anwarul Uloom College - Mallepally

BUILDING MATERIAL SUPPLY

S. No. 593

Cell : 99087 86766, ~~93924 23834~~

Prop. : Syed Hameed

Date. 5-7-2020

S.No.	R.No.	Date	L.No.	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
	838	1-7-20	AP-10 W8947	sand - →	12880. Kgs	Tun. 2200.00	28336	00
					weighment	chargess-	40	00
2.	840	1-7-20	AP-10 W8947	sand - →	11980 Kgs	Tun. 2200.00	26356	00
					weighment	chargess-	40	00
3.	1057	2-7-20	AP-10 W8947	sand - →	12110 Kgs -	Tun. 2200.00	26642	00
					weighment	chargess-	40	00
4.	1076	2-7-20.	AP-10 W8947	sand →	12040 Kgs	Tun 2200.00	26488	00
					weighment	chargess-	40	00
5.	1352	4-7-20	AP-10 W8947	sand →	12090 Kgs-	Tun. 2200.00	26598	00
					weighment	chargess-	40	00
6.	1375	4-7-20	AP-10 W8947	sand →	12400 Kgs-	Tun 2200.00	27280	00
					weighment	chargess-	40	00
							161940	00

S.Hameed

1,61,940
− 1,00,000 → paid on 30/7/2020
61,940

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

61982-1
2020-21

Prop M. Hyder Ali
Cell : 7799533993

H.A. Steel Fabrication & Engineering Works

Grill, Gates, Shades,
All Kinds of S.S. & M.S.Steel Fabrication Works

OFFICE INSIDE RELIEF CLINIC BUILDING
8-2-676/1/17/ASR, Sri Ram Nagar Road, No. 12, Banjara Hills, Hyderabad. T.S. India.

Ref. A.U. College. 20X22
Date.......................

Pipe 4x4	40 K.g	2	4,560-00 Rs.
Pipe 3x1½	23 K.g	5	6,555-" "
Pipe 1¼ x 1¼	8 K.g	3	" "
Powder coted Sheet			" "
Nat and Bold Self Screw and Patti			2500-" "
Labour			8000-" "
Transporting			3000-" "
			41,983-00 Rs.

A/C NO:- 619823.68
Cheque NO:- 436860
Amount:- 41983/-
Dated:- 14/9/2020
V. NO:- 122

Mohd Ali khan.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

97
2020-21

TAX INVOICE

Mobile : 9533478837

MANVITECH SOLUTIONS

Office : H.No. 4-306, Sarvodaya Nagar, Meerpet, Hyderabad - 500 097, Telanagana.
E-mail : manvitechsolutions@gmail.com
GSTIN: 36BCIPR5702D1ZP

M/s Anwar Ul-Uloom College
Mallepally, Nampally
Hyderabad.
Party GSTIN

Inv. No. 006 Date : 14/9/2020
D.C. No. Date :
P. O. Date :
Vehicle No.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Lube oil filter		1	675	675.00
2.	Engine oil (15 W40)		10	380	3800.00
3.	Fuel Filter (Spin ON)		1	1050	1050.00
4.	Radiator Coolant		5	375	1875.00
5.	Door Enges with Boalt		4	425	1700.00
6.	Service charges for Visits		1	4000	4000.00

A/c 97
Chq 279751.
1/9/20
for Rs 15458/-

Rupees in words Fifteen thousand Four Hundesden fifty eight rupee only

TOTAL		13,100.00
SGST @	9 %	1179.00
CGST @	9 %	1179.00
IGST @	%	
GRAND TOTAL		15,458.00

BANK DETAILS
Bank Name : 920020038284251
Account No. : Axis bank
IFSC Code : UTIB3003240 Branch : Gayatrinagar

* Certified that the particulars given above are true & correct
* Goods once sold will not be taken back or exchanged

Receiver's Signature

For MANVITECH SOLUTIONS

MANVITECH SOLUTIONS
Meerpet
Hyderabad
500 097

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Prop. Feroz

Cell : 9866214524
8142594584

NATIONAL
ENGINEERING WORKS & FABRICATORS
SHED MAKER'S

Errakunta, Pahadi Shareef Road, R.R. Dist.

125-I
2020-21

Ref. Anwarul uloom College Mallepally Date. 21/9/2020.

M/S. Pipes

	Amount
2" Lenth 20fits - Kgs 16 each X 18 NO's @Rs 55/-	= 15,840
4" " " 70 Kgs Each X4	= 15,400
1/¼ Lenth 9 NO's X10	= 4,950
Plates	= 2,940
Bolts -	= 600
Self Sqroos pipes Box	= 1,000
Transport and Hammali	= 2,000
	Rs 42, 740=00

Feroz

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

MOHAMMED SHABBIR CARPENTER

Bada Bazar, Yakutpura, Hyderabad-T.S., Cell : 9985516795

Ref. 61982 - III

Date :

Anwarululoom College Mallepally

A/C NO:- 61982
Cheque NO:- 644093
Amount:- 41640/-
Dated:- 15/10/22

Amount

Windows- 4 NO's
Each window 4 Shutter's
16 NO's
x 2400
38,400 —

Rs 38,400

Including Hardware ingis, Neals
and Sqroos.

Tower Bolts - Handles (Powder coated)
Rs 140/- each
x16
Rs 2,240

Rs 2,240

Transport.

Rs 1,000

Rs 41,640

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

[illegible]
Shop No 3-3-826, General Bazar, Secunderabad - 500003 (Map)

040 27812781, 04066383338, +91 9866355550

www.jyotiartstudio.in

INVOICE

DATE: 20-07-2020

INVOICE NO. 014785241

BILL TO

ANWAR UL ULOOM COLLEGE
11-3-918, New Mallepally, Hyderabad-500001
Phone No: 8978627013
audegreecollege@gmail.com

PROJECT DETAILS

Sony Handycam HDR-CX405 Camcorder Camera
Resolution Available 1920x1080, Pixels (1080p HD),1280x720 Pixels (720p HD)Camera ,Type CMOS SensorEffective Resolution 2.29 MP Resolution,Display Size 2.7 Inch,Optical Zoom 30 x,Camera Type Camcorder.

DESCRIPTION	QUANTITY	RATE	TOTAL
Sony Handycam HDR-CX405 Camcorder Camera	1	21000.00	21000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	21000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	21000.00
TAX RATE	18.00%
TOTAL TAX	3780.00
TOTAL	24780.00

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Force Identification Private Limited
No.504, 5th Cross, 2nd Block, R T Nagar
Matdahalli, Bangalore-560032
GSTIN/UIN: 29AADCF2482K1ZB
State Name : Karnataka, Code : 29
Contact : +91 80 23633000
E-Mail : info@forceid.in
info@forceid.in

Invoice No. **FID0311**	e-Way Bill No.	Dated **23-Nov-2020**
Delivery Note		Mode/Terms of Payment **100% Advance**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated **10-Nov-2020**
Despatch Document No.		Delivery Note Date
Despatched through **FEDEX**		Destination **Telangana**
Terms of Delivery **Immediate**		

Consignee
Anwarul Uloom College
11-3-918, New Mallepally
Hyderabad-500001
Telangana
Contact Person :Abdul Rahman
Contact No :9700538056
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Anwarul Uloom College
11-3-918, New Mallepally
Hyderabad-500001
Telangana
Contact Person :Abdul Rahman*
Contact No :9700538056
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**506339-001-Datacard SD360 Duplex Printer** *Warranty Terms :* *Printer Warranty -3 Years Carry in Warranty* *Printer Head Warranty-2 Years* *From the Date of Invoice for Any Manufacturing* *Defects Sl No :B50266*	84433290	**1 Nos**	45,000.00	Nos	**45,000.00**
2	**534700-001-R002 YMCKT Full Pannel Ribbons 250 Image**	96121010	**20 Nos**	2,100.00	Nos	**42,000.00**
3	**Plain PVC Cards**	39269099	**5,000 Nos**	4.00	Nos	**20,000.00**
4	**TruCredential Software License-Plus Edition**	85238020	**1 Nos**	9,000.00	Nos	**9,000.00**
						1,16,000.00
	Installation Charges	998713				**1,500.00**
	Freight Charges @18%	9986				**700.00**
	O/P IGST @ 18%			*18*	**%**	**21,276.00**
	Total		**5,022 Nos**			**₹ 1,39,476.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Nine Thousand Four Hundred Seventy Six Only

Company's Bank Details
Bank Name : **HDFC Bank A/c**
A/c No. : **50200028602373**
Branch & IFS Code : **Ganganagar Layout, Bangalore-560032 & HDFC0003718**

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

for Force Identification Private Limited

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST INVOICE

COMPUTER CREATIONS

SHOP NO.27/A,GROUND FLOOR
CTC, PARKLANE, SECUNDERABAD - 500 003.
Phone: 040-66387445 Email : computer.creations09@gmail.com

Serial No.of Invoice : G1581
Date of Invoice : 21/12/2020
Date & Time of Supply :

GST Registration No. : 36AAEFC6132D1ZW
State : Telangana
State Code: TS 36

D.C. No : Date : / /
P.O No. :
P.O Date: / /
Despatch Through :

Details of Receiver (Billed to) :
ANWAR UL ULOOM COLLEGE

State : Telangana
State Code : 36
GSTIN/Unique ID :

Details of Consignee (Shipped to) :
ANWAR UL ULOOM COLLEGE

State : Telangana
State Code : TS
GSTIN/Unique ID :

S.No	Description of Goods	HSN Code	Qty	Rate	Taxable Amount	CGST		SGST		IGST	
						%	Amt.	%	Amt.	%	Amt.
1	DESKTOP LENOVO DT510S 90LX0089IN	8471	1.000	36999.00	31356.65	9.00	2822.10	9.00	2822.10		
2	LED 18.5 LENOVO	8528	1.000	1.00	0.85	9.00	0.08	9.00	0.08		
3	DESKTOP LENOVO DT510 90LX0091IN	8471	1.000	31999.00	27119.15	9.00	2440.72	9.00	2440.72		
4	LED 18.5 LENOVO	8528	1.000	1.00	0.85	9.00	0.08	9.00	0.08		
					58477.50						
	Add : CGST-			9.00%	5262.98						
	Add : SGST-			9.00%	5262.98						
	Less: ROUND OFF-				3.46						
			4.000		69000.00		5262.98		5262.98		0

S/N: PG023A2M/YL00WMT7/V906N56K/V906N56T

Rupees Sixty Nine Thousand Only

Total : 69000.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks : 249

Mohiuddin
21/12/20

E.& O.E
For COMPUTER CREATIONS

Authorised Signatory

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
2. Full payment must be made against delivery.
3. Service warranty 11 months only from the date of purchase.
4. Warranty as per respective manufacturers.
5. In case of any disputes, Only Secunderabad Court Jurisdiction

Anwarul Uloom College of Business Management
New Mallepally
Hyderabad.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

61982-II Bill

GSTIN : 36AFDPT4213Q1ZO **TAX INVOICE** **Cell : 9703018756**

~~CASH~~ / CREDIT

61982-II
2021-22

SRI RAMNATH STEELS

● DEALERS IN GP, GC, COLOUR PROFILE SHEETS, COILS & PIPES ●

#15-2-426, KISHANGUNJ, HYDERABAD - 500 012 (T.S.)

Name A.U. college

Address Mallepally, Hyderabad

State Telangana

GSTIN

State Code 36

Invoice No 308

Date 07/03/2021

Lorry / Auto No. AP28TE3846

Way Bill No. 141350255594

S. No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QUANTITY	RATE	AMOUNT
1)	Sheets	72109090	773-31kgs	120/-	92796=00
				TOTAL	92796=00
				IGST @ 18%	—
				SGST @ 9%	8351=50
				CGST @ 9%	8351=50
				GRAND TOTAL	109499=00

NEFT. (1,09,499/-)

A/c 61982

Chq. No: 048857

Dt 1/7/2021

Vr. No: 109,505

406

Bank Details

Bank Name : Tamilnad Mercantile Bank Ltd
Branch : Siddiamber Bazar
A/c No. : 065150050801270
IFSC : TMBL0000065

Rupees (in words) One lakh nine thousand four hundred and ninty nine rupees only

Terms & Conditions :

1. We are not responsible after the goods have left our godown.
2. Payment on Demand or Interest @ 27% p.a. will be charged.
3. Goods once sold will not be taken back.
4. We are not responsible for any internal defect in the material, once material processed out our improper storing / Transporting of material.
5. Subject to Hyderabad Jurisdiction.

E.& O.E.

For **SRI RAMNATH STEELS**

Signature

61982

61982-II
2021-22

SMS

TAX INVOICE

SREE MAMATHA SOLUTIONS

Regd. Off. : # 16-11-17/A/1, Flat No. 101, Jeevan Sadan, Saleem Nagar,
Malakpet, Hyderabad - 500036, Cell : 9440050151, 9908015085

M/s Anwar Ul Loom College.
New Mallepally
Hyderabad.
GSTIN No. :

Inv. No. : SMS / 43
Date : 15/06/2021
Our D. C. No. : [illegible]
P. O. No. . :
Date :

S.I. No.	PARTICULARS	HSN / SAC CODE	GST %	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Viewsonic Projector Model: PA 500X		28%	01	27,000/-	27 000	00
2.	Ingress Interactive board Size: 85"		28%	01	21 500/-	21,500	00
3.	Short throw wall mount with cables		18%	01 set	4500/-	4500	00
4.	Projector mount installation charge		18%	01	1800/-	1800	00
					TOTAL	54800	00

HSN / SAC CODE	CGST %	SGST %	IGST %			
	6790-00 @14%	6790-00 @14%	-	-	13580	00
	567-00 @9%	567-00 @9%	-	-	1134	00

Rupees in Words : Sixty nine thousand five hundred and fourteen only.

G. TOTAL 69,514-00

1) Goods once sold will not be taken back
2) Payment if not made within agreed period interest @ 24% will be charged
3) All Disputes are subject to Hyderabad Jurisdiction only
4) Please make payment by Cheque or Draft only.

GSTIN No. : 36ADRFS9655F1ZB

For SREE MAMATHA SOLUTIONS

Authorised Signatory

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.

With Date & Time of Request

Branch : Name and Signature of Bank Official SREE MAMATHA SOLUTIONS
Rs. 69,514/-

NF-959/5L(50)/2019-04/Master

P16221011 2337427

11 JUN 2021
Mallepally Br.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

ESTIMATE

Ph : 040-66667679
:9396970660

KMR CERAMICS

TILES | SANITARY | CP FITTINGS

5-1-650/651, Shop No. 26, Chandra Estate,
Troop Bazar, Hyderabad - 500 001. T.S. India.
E-mail : kmr.ceramics@gmail.com

Date 21/6/21.

M/s. Anwar ul uloom college
Library.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
①	2x2 Nano. Ivory	450 Box.	448/-	201600/-
②	grout. Ivory.	30 kg.	50/-	1500/-
③	chemical 305 Litigate.	225 Bags.	260/-	58500/-
			Anli	6600/-
		I/F.	Clauli	2700/-
				270900/-

Signature

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Megacity Pest Control Enterprises

(A.P. Small Scale Industries)

Pest Killer

LIC No. 15/96, J.D.A., R.R. Dist.
Plot No. 172, Sri Vivekanandanagar, Jagapathi Hills, Hyderabad -18. A.P.
Phones : 98495 75491, 2383 8287, Cell : 9849191280, 9494231399

Bill No. 890

Date 27/12/2021.

M/s. Anwar - UL - Uloom College.
Mallepalli - Hyderabad.

Sl. No.	DESCRIPTION OF SERVICE	Rs.	Ps.
①	This Bill has been drawn towards Anti - Termite pre-Constructions Drilling, Injecting water Based & oil based around the wooden frames & Skirting level in the library area on Ist floor of the Building. Door window frames @ Rs 1500/- x 22 no's = Rs 33000/- Skirting level drilling entire library area lumpsum (Towards Labour Charges)	33000/- 23500/-	— —
(Rupees	Fifty Six thousand five hundred only)		
	Total	56,500/-	—

56,500
→ 25,000 advance paid on 20/12/2021 [illegible]
31,500/- → payable.

For MEGACITY PEST CONTROL ENTERPRISES
Mohd. Z. [illegible]

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

GSTIN : 36ALWPM1568J2ZC
State Code : 36

TAX INVOICE
CASH / CREDIT / MEMO

Cell : 92468 84304
95817 86340

SAYEEDIA DECORS

Dealers in : Royal House, Krishna Tusker, Wonder Floor, Imported wall to Wall Carpets
15-9-260, Gowliguda Chaman, Hyderabad - 12 (T.S.)

M/s. ANWAR-ULOOM DEGREE COLLEGE MALLEPALLY

Date : 14-12-2021
Invoice No.: 138
Transport :
Vehicle :

GSTIN :
Code :

Sl. No.	Description	HSN Code	Quantity	Price	GST 1%	Amount Rs.	Ps.
	P.V.C flooring		590 sft	20/-		11,800	—
	Roller blinds.		80.3 sft	105/-		8431	—
					Total	20,231	—

Pharmacy

Rupees : Twenty Thousand two hundred & Thirty one only

Packing & Forwarding Charges		
CGST @ %		
SGST @ %		
IGST @ %		
Grand Total		

BANK DETAILS :
SAYEEDIA DECORS
Bank Name :
A/c No. :
IFSC Code :
Branch :

1. Goods once sold will not be taken back or exchanged.
2. Payment within 7 days after that 24% intrest will be charged.
3. No Responsiblity for any loss & demaged in transit.
4. All disputes are Subject to Hyderabad Jurisdiction only.

For SAYEEDIA DECORS
Authorised Signatory

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

3078-3
2020-21

10/2/2021
CBF No.

Force Identification Private Limited

ForceiD
Identification Simplified

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Force Identification Private Limited
No.504, 5th Cross, 2nd Block, R T Nagar
Matdahalli, Bangalore-560032
GSTIN/UIN: 29AADCF2482K1ZB
State Name : Karnataka, Code : 29
Contact : +91 80 23633000
E-Mail : info@forceid.in
info@forceid.in

Invoice No.	**FID0478**	Dated	**16-Jan-2021**
Delivery Note		Mode/Terms of Payment	**Within 7 Days**
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	**Email**	Dated	**16-Jan-2021**
Despatch Document No.		Delivery Note Date	
Despatched through	**Morning Star**	Destination	**lakdikapul**
Terms of Delivery	**Immediate**		

Consignee
Anwarul Uloom College
11-3-918, New Mallepally
Hyderabad-500001
Telangana
Contact Person :Abdul Rahman
Contact No :9700538056
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Anwarul Uloom College
11-3-918, New Mallepally
Hyderabad-500001
Telangana
Contact Person :Abdul Rahman
Contact No :9700538056
State Name : Telangana, Code : 36

A/C No:- 3078
Cheque No:- 718404
Amount:- 38327/-
Dated:- 9/2/2021

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**534700-001-R002 YMCKT Full Pannel Ribbons 250 Image**	96121010	**15 Nos**	2,100.00	Nos	**31,600.00**
	Freight Charges @18%	9986				**250.00**
	O/P IGST @ 18%			18	%	5,715.00
	Total		**15 Nos**			**₹ 37,465.00**

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
96121010	31,500.00	18%	5,670.00	5,670.00
9986	250.00	18%	45.00	45.00
Total	**31,750.00**		**5,715.00**	**5,715.00**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Fifteen Only**

Received done Consignment

Company's Bank Details
Bank Name : **HDFC Bank OD A/c**
A/c No. : **59209611119600**
Branch & IFS Code: **R.T Nagar & HDFC0000140**

for Force Identification Private Limited
Bengaluru
Authorised Signatory

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

862 old Balance

This is a Computer Generated Invoice

New Mallepally
Hyderabad.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPRINT SHOPPE
Shop No. 7, Methodist Complex
Abids Road, Hyderabad
GSTIN/UIN: 36AAGPZ9851J1ZT
State Name : Telangana, Code : 36
Contact : 040-66785977,9032424146
E-Mail : comprint.shoppe@gmail.com

Invoice No. **0978/2021-22**	Dated **28-Dec-21**
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Anwarul Uloom College
Mallepally, Hyderabad
State Name : Telangana, Code : 36

PLEASE NOTE - W.E.F. 1-4-2021
NEW GST No. / NEW BANK A/c. No.

UPI PAYMENTS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Intel Core I3 Processor** *3rd Gen*	84733010	18 %	**1 No.**	8,559.32	No.	**8,559.32**
2	**Aarvex Motherboad** *AARVEXH6121100439*	84733020	18 %	**1 No.**			
3	**RAM DDR-3 4GB** *Aarvex*	84733030	18 %	**1 No.**			
4	**Seagate 500GB Hard Disk**	84717020	18 %	**1 No.**			
5	**Frontech Keyboard**	84716040	18 %	**1 No.**			
6	**Zebronics Mouse**	8471	18 %	**1 No.**			
7	**Cabinet**	84733099	18 %	**1 No.**			
8	**Blue Feather Monitor** *19" BT19HD - BFMABT19HDBKY2212*	8528	18 %	**1 No.**	4,406.78	No.	**4,406.78**
							12,966.10
	Central Tax						**1,166.95**
	State Tax						**1,166.95**
	Total			**8 No.**			**₹ 15,300.00**

1762

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	8,559.32	9%	770.34	9%	770.34	1,540.68
84733020		9%		9%		
84733030		9%		9%		
84717020		9%		9%		
84716040		9%		9%		
8471		9%		9%		
84733099		9%		9%		
8528	4,406.78	9%	396.61	9%	396.61	793.22
Total	12,966.10		1,166.95		1,166.95	2,333.90

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Three and Ninety paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200056866343**
Branch & IFS Code : **Abids & HDFC0004125**
Bank Name : **CANARA BANK**
A/c No. : **3115201003189**
Branch & IFS Code : **Basheerbagh & CNRB0000878**

Company's PAN : **AAGPZ9851J**

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

Customer's Seal and Signature

30/12/21

30/12/2021.

for COMPRINT SHOPPE

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Tax Invoice

con India Private Limited(2021-2022)HYD
, Plot No 36 37, NAIPL Building,
mberpet, Bathukammakunta
ga Reddy, Telangana, 500013
GST No:-36AAECN6315Q2ZY
GSTIN/UIN: 36AAECN6315Q2ZY
State Name : Telangana, Code : 36
E-Mail : accounts@nationalaircon.in

Invoice No. **2021-22/H/540**	Dated **25-Nov-21**
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	

Consignee (Ship to)
Anwarul uloom Educational Association
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Anwarul uloom Educational Association
Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AXGB24BAWA-B (R32) - O General Window Ac**	8415	**4 no**	34,375.00	no		**1,37,500.00**
2	**Ac Installation Charges**	995463	**4 no**	1,694.92	no		**6,779.68**
3	**The Dismaling Charges for Split AC** *	995463	**4 no**	423.73	no		**1,694.92**
							1,45,974.60
	CGST						**20,012.71**
	SGST						**20,012.71**
	Less : **Round Off**						**(-)0.02**
	Total		**12 no**				**₹ 1,86,000.00**

① 61982/082036-50,000/-
② 61982/082037-50,000/-
③ 61982/082038-50,000/-
④ 61982/082039-36,000/-
Total 186,000/-

A/c. no: 61982
CHQ no:- 082039
date:- 7/12/2021
Rs: - 36,000=00
Vr. no: 927

Amount Chargeable (in words)
INR One Lakh Eighty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	1,37,500.00	14%	19,250.00	14%	19,250.00	38,500.00
995463	8,474.60	9%	762.71	9%	762.71	1,525.42
Total	**1,45,974.60**		**20,012.71**		**20,012.71**	**40,025.42**

Tax Amount (in words) : **INR Forty Thousand Twenty Five and Forty Two paise Only**

Company's Bank Details
Bank Name : Karur Vysya Bank
A/c No. : 1439135000004678
Branch & IFS Code : New Nallakunta & KVBL0001439

Company's PAN : AAECN6315Q

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

for National Aircon India Private Limited(2021-2022)HYD

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Vishal Peripherals

TAX INVOICE CUM DELIVERY CHALLAN

Original | Duplicate | Triplicate | Extra Copy

Invoice No: HG-21-22/39315
Invoice Date: 13/01/____ 12:24.09
Due Date: 0 Day(s) 13/01/2022
Bank Details:
Cheque Details:
IRN:

Smart board

Supplied From
219, Block-A, Second Floor, Chenoy Trade Centre, Parklane,
Secunderabad, Telangana - 500 003
66382291/2314, 6638

GSTIN: 36AFHPM1954P1ZV

Regd. Office:
#219, Block-A, II Floor, Chenoy Trade Center
Parklane, Secunderabad - 500003, Telangana, India
PAN: AFHPM1954P

Bill To
ANWARUL ULOOM COLLEGE (NEW MALLEPALLY)
11-3-918, NEW MALLEPALLY, HYDERABAD, TELANGANA,
500001

MALLEPALLY 500001
Tel: 8978627013
GSTIN: PAN No:
Place Of Supply: TELANGANA
State Code / Name: 36 TELANGANA

Ship To
ANWARUL ULOOM COLLEGE (NEW MALLEPALLY)
11-3-918, NEW MALLEPALLY, HYDERABAD, TELANGANA,
500001

Tel: 8978627013

State Code / Name: 36 TELANGANA

#	Product Description	HSN/SAC Code	Qty	Rate	Total Value	Discount	Freight	Taxable Value	Taxes			
									CGST	SGST	IGST	Tax Amount
1	SMART BOARD INGRESS FX 6[illegible] TS 09 UD 0162 3:00	85285900	10	18,554.69	1,85,546.88			1,85,546.88	14.00 %	14.00 %		51,953.13
	Total		10		1,85,546.88			1,85,546.88				51,953.13

TCS
Round Off 0.00
Total Invoice Value *Amount In Words: RupeesTwo Lakh Thirty Seven Thousand Five Hundred Only.* 237,500.00

Remarks

Bank	HDFC Bank, Petbasheerbad, R.R.DIST, Hyderabad A/C: 50200046808261; IFSC: HDFC0000696
Cheque	In favour of Vishal Peripherals only

Terms & Conditions:
00) Payment: Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. In case of non payment of invoice by buyer, Vishal Peripherals shall exercise the rights of Unpaid Seller w.r.t lien of goods. 01) Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void. 02) Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever irrespect thereof. 03) Goods once sold cannot be taken back. 04) No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products 05) NO WARRANTY FOR BURN / PHYSICAL DAMAGE. 06) Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date 07) Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad. 08) In case of dispute,only Secunderabad court jurisdiction. 09) WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

I/We have purchased only computer parts & components Hard Disk purchased is blank unformatted. And accept the Terms & Conditions. Received

Customer Signature 9866667790

ULOOM COLLEGE
NEW MALLEPALLY, HYDERABAD

For Vishal Peripherals

Authorized Signatory

www.vishalperipherals.in

This is computer generated invoice, It does not require signature.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Vishal Peripherals

TAX INVOICE CUM DELIVERY CHALLAN

Original | Duplicate | Triplicate | Extra Copy

Invoice No: HG-22-23/29664
Invoice Date: 04/11/2022 13:32:11
Due Date: 0 Day(s) 04/11/2022
Bank Details:
Cheque Details:
IRN:

Supplied From
219, Block-A, Second Floor, Chenoy Trade Centre, Parklane,
Secunderabad, Telangana - 500 003.
66382291/2314, 6638

GSTIN: 36AFHPM1954P1ZV

Regd. Office:
#219, Block-A, II Fllor, Chenoy Trade Center
Parklane, Secunderabad - 500003, Telangana, India
PAN: AFHPM1954P

Bill To
ANWARUL ULOOM COLLEGE (NEW MALLEPALLY)
11-3-918, NEW MALLEPALLY, HYDERABAD, TELANGANA,
500001

MALLEPALLY 500001
Tel: 8978627013
GSTIN: PAN No:
Place Of Supply: TELANGANA
State Code / Name: 36 TELANGANA

Ship To
ANWARUL ULOOM COLLEGE (NEW MALLEPALLY)
11-3-918, NEW MALLEPALLY, HYDERABAD, TELANGANA,
500001

Tel: 8978627013

#	Product Description	HSN/SAC Code	Qty	Rate	Total Value	Discount	Freight	Taxable Value	Taxes			
									CGST	SGST	IGST	Tax Amount
1	PROJECTOR ZEBRONICS LP2800HD	85286900	20	7,460.94	1,49,218.75			1,49,218.75	14.00 %	14.00 %		41,781.25
2	WALL MOUNTING KIT	90089000	20	838.98	16,779.66			16,779.66	9.00 %	9.00 %		3,020.34
	Total		40		1,65,998.41			1,65,998.41				44,801.59

TCS
Round Off 0.00
Total Invoice Value *Amount In Words: RupeesTwo Lakh Ten Thousand Eight Hundred Only.* 2,10,800.00

Remarks HDFC

Bank HDFC Bank, Petbasheerbad, R.R.DIST, Hyderabad
A/C: 50200046808261; IFSC: HDFC0000696
Cheque In favour of Vishal Peripherals only

Terms & Conditions:
00) Payment interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. In case of non payment of invoice by buyer, Vishal Peripherals shall exercise the rights of Unpaid Seller w.r.t lien of goods. 01) Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bands, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void. 02) Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever inrespect thereof. 03) Goods once sold cannot be taken back. 04) No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products 05) NO WARRANTY FOR BURN / PHYSICAL DAMAGE 06) Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date 07) Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad. 08) In case of dispute,only Secunderabad court jurisdiction. 09) WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

I/We have purchased only computer parts & components Hard Disk purchased is blank unformatted. And accept the Terms & Conditions.

Customer Signature

For Vishal Peripherals

Authorized Signatory

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

New Mallepally
Hyderabad.

Tax Invoice

Boxfile - 2

Glocal Digital Pvt Ltd - 2021-22
H.No. 42-785/5, Andal Nagar,
Moula-Ali, ECIL, Hyderabad-500 040
Mobile No: 98498 07736,78934 54439.
GSTIN/UIN: 36AAGCG3222M2ZJ
State Name : Telangana, Code : 36
E-Mail : rakeshlakka@glocaldigital.co.in

GLOCAL
Think global act local!!

Invoice No. **154**	Dated **27-Apr-2022**
Delivery Note	Due Date **4-May-2022**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Surface**	Destination **Mallepally**
Terms of Delivery **Immediate**	

Consignee
Anwar-Ul-Uloom College
11-3-918, New Mallepally,
Hyderabad-500001.
Mr.Flex
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Anwar-Ul-Uloom College
11-3-918, New Mallepally,
Hyderabad-500001.
State Name : Telangana, Code : 36

Sl	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Canon NPG-73 Drum Unit**	8443	0	**1 no**	52,533.89	no		**52,533.89**
		Cgst						**4,728.05**
		Sgst						**4,728.05**
		Round Off						**0.01**
		Total		**1 no**				**₹ 61,990.00**

A/C NO:- 30778
~~Cheque No:- 678005~~
~~Amount:- 61990/-~~
~~Dated:- 28/4/2022~~
Chq. No: 678072 D/16/6/2022
for Rs 61,990/-

Amount Chargeable (in words)
INR Sixty One Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	52,533.89	9%	4,728.05	9%	4,728.05	9,456.10
Total	**52,533.89**		**4,728.05**		**4,728.05**	**9,456.10**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Six and Ten paise Only**

Ahsan
28/4/22

Company's Bank Details
Bank Name : **Canara Bank O/D-18**
A/c No. : **5666261000018**
Branch & IFS Code: **ECIL, Hyderabad & CNRB0013028**

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

for Glocal Digital Pvt Ltd - 2021-22

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

ESTIMATE

Ph : 040-66667679
:9396970660

SANA ELECTRICALS

Wholesale Dealers In : Crompton, Fine Cab, Finolex, All Accessories
Shop No. 4-1-1943, Troop Bazar, Hyderabad - 500 001.

No. 458 Date 16/07/22

M/s.

Sl	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	50W Led light	10	1450	14500	
2)	100W Led list	6	2200	13200	
3)	crompton fan	20	1600	32000	
4)	7/20 wire finolex	10	4200	42000	
5)	3/20 wire	8	2900	23200	
6)	1/8 wire	15	1190	17850	
7)	sudhakar PVC Pip	3	5000	15000	
8)	MCB	24	150	3600	
9)	MCB BOX	24	1320	1320	
10)	4pole ISo [illegible] 100A	1	3200	3200	
	Thank You		TOTAL	1,65,670	

Goods once sold will not be taken back.

For SANA ELECTRICALS

1,65,670

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Shaik Hussain

Cell : 9346273802
8977863788

SHAIK HUSSAIN POP WORKS

Plaster of Paris, Gypsum Boards, False Ceiling

H. No. 10-5-391/55/33/A, Banjara Hills, Road No. 12, Near Kaman, Syed Nagar 2, Hyderabad.

61982-III

Date : 11-10-2022

ANWARUL ULOOM COLLEGE CANTEEN WORK

A/C NO:- 61982
Cheque NO:- 263591
Amount:- 25623/-
Dated:- 13/10/22

Complete canteen 2x2 ceiling with grid tile — 25,623.00

Total Area 14.6x 27 = 394.2 sft

@ 65/sft = 25,623/-

Including material and labour.

Total 25,623.00

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

~~A/C No 115~~

60228-II 26/7/22

S.V. Technologies
Technologies for Next Generation
10-96/5/1, Prem Vijayanagar Colony, Mirjalguda,
Malkajgiri, Hyderabad - 500047. Telangana State
Tel : 040-27051318 TeleFax : 040-27069029
E-mail : svthyd@gmail.com | svtechnologies97@gmail.com
Website : www.svtechnologies.info

CASH – BILL / INVOICE

To,
M/S. ANAWARUL ULOOM DEGREE COLLEGE,
MALEPELLY, HYDERABAD
TELENGANA - 500001
MOBILE NO: 9989028558

INV NO :- 0016
DATE :- 22-07-2022
Order No :- ORAL
Date :- 14-07-2022
D.C. No :-
D.C. Date :-
CUSTOMER GST :
PAN NO :

S.L. NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	HSN CODE	GST TAXES	TOTAL – PRICE
1).	SOLAR LED BASED STREET LIGHT CONSISTS OF THE FOLLOWING FOR 30 WATT. ➢ SLILVER COATED POLE HEIGHT 6 MTS GA POLE ➢ SOLAR PANEL 75 WATT ➢ LETIUM ION POSPATE 36AH FOR ONE DAY ATNOMY ➢ MOUNTING STRUTURE FOR SOLAR PANELS AND LED LIGHT WITH NECESSARY CLIPINGS	05Nos	Rs. 23,500	Rs.1,17,500/-	9405504 0	14,100 12%	Rs.1,17,500 - 00
					Total		Rs. 1,17,500 -00
						SGST CGST	Rs 7,050- 00 Rs. 7,050 - 00

Our Bank Details:-
S.V. TECHNOLOGIES
UNION BANK OF INDIA (A.B)
MALKAJGIRI, HYDERABAD
A/c No :- 112011011000230
IFSC CODE :- UBIN0811203
MICR No of the Bank :- 500011070

G. Total With Taxes	Rs. 1,31,600 – 00
Add Installation Charges for 20 Poles @ 1500/- x 5 No Add Transportation Charges	Rs. 7,500 - 00 Rs. 3,500 - 00
Advance Received Rs. 23500+108100	Rs. 1,42,600 –00 Rs. 1,31,600-00
Balance Amount (Rupees Eleven Thousand Only)	Rs 11,000 - 00

- No claims will entertained for los, damage incurred in transit after the goods have been delivered in good condition to Railway / Lorry. Goods are not returnable when once purchased.
- Subject to Hyderabad Jurisdiction.
- Interest at 12% P.A will be charged on unpaid bills.
- 10% will be deducted from the value of the goods. For the goods received by us as a service charges, on and above the breakage and any other losses.
- I / We hereby certify that my/our registration certificate under the Hydarabad Sales Tax Act 1989 is in force on the date on which the sale of goods specified in the bill/cash memo is made me/us and that the transaction of else covered by this bills / cash memo has been effected by me/us in the regular hour of my / our business.

M. Srini

For S.V.TECHNOLOGIES

S.V. TECHNOLOGIES HYDERABAD-47

Our Registration Nos:-
GST NO :- 36AHKPM4838P1ZJ
PAN NO :- AHKPM4838P

MANUFACTURERS : UPS | INVERTER | SOLAR PRODUCT | STABILIZERS

DEALERS FOR : APC EMERSON. Now VERTIV socomec Su-Kam LUMINOUS MICROTEK

SMF BATTERIES : EXIDE

Iacs

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rajendra Spare Parts
Dealer in Electrical Goods
#4-1-510, Troop Bazar,
Hyderabad - 500095.
GSTIN/UIN: 36ACYPJ3222F1ZJ
State Name : Telangana, Code : 36
Contact : 040-24606325,9490424473, 9032394546
E-Mail : rajendrasapareparts91@gmail.com

Invoice No.
866

Dated
11-Mar-2022

Delivery Note

Mode/Terms of Payment
Bank

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
ANWAR ULLAM COLLEGE
MAALAPALLY
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**FR56.03 90MTR 4.0SQMM**	8544	18 %		**2 coils**	3,750.00	coils	**7,500.00**
2	**200mm Exust Fan**	84145120	18 %		**8 pcs.**	1,016.00	pcs.	**8,128.00**
3	**NEW BAHAR 1200MM**	8414	18 %		**1 pcs.**	1,016.94	pcs.	**1,016.94**
4	**Air A3 6m (H) Plate**	8538	18 %		**40 pcs.**	110.16	pcs.	**4,406.40**
5	**N 16AMPS SWITCH**	8536	18 %		**80 pcs.**	28.60	pcs.	**2,288.00**
6	**N 16AMPS UNVIRSAL SKT**	8536	18 %		**80 pcs.**	63.55	pcs.	**5,084.00**
7	**19MM PVC PIPE**	3917	18 %		**50 pcs.**	84.75	pcs.	**4,237.28**
8	**Bend**	3917	18 %		**30 pcs.**	15.53	pcs.	**465.90**
9	**25mm J Boxpvc**	3917	18 %		**50 pcs.**	33.89	pcs.	**1,694.50**
10	**18MM*8MTR TAPE**	8546	18 %		**20 pcs.**	8.50	pcs.	**170.00**
11	**L&T 16ASP MCB**	8536	18 %		**30 pcs.**	152.83	pcs.	**4,585.00**
								39,576.02
	CGST							**3,561.85**
	SGST							**3,561.85**
	Rounded Off							**0.28**
	Total							**₹ 46,700.00**

Amount Chargeable (in words)
INR Forty Six Thousand Seven Hundred Only

E. & O.E

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **10009336459**
Branch & IFS Code : **Gowliguda & SBIN0002[illegible]**

Company's PAN : **ACYPJ3222F**

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

for Rajendra Spare Parts

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Qty No:- 202214

Zen Service® HVAC Solutions

Authorised Multi Brand Air-Conditioners Sales & Service Dealers
AIRCONDITIONING / PROJECT / ANNUAL MAINTENANCE

TO, Anwar uloom College **Date: 26/09/2022**

New Mallapally Hyderabad Ts **Cont NO:-9989266943 GST NO:-**

1Sub : Quotation For New Air Conditioners
We Are The Authorised Dealers Mitsubishi Electric
Samsung, Voltas, IFB, LG, Panasonic, Lloyd.
Air Conditioners, We Are Pleased Quote For The Above Competitive Price.

S.NO	MODEL	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1		Copper Piping For Split AC	7.27	950 Per Mts	6,909
2		Gas Full Charging	2	3500	7,000
3		Flair Nuts 1/2,1/4	2Set	450	900
4		Chipping And Holes work		1500	1500
5		Service Charges	2	800	1600
				Total	17,909

Yours Very Truly
For Zen Service

Zen Service
Office: 8977082838
8977641303
8977649303
Nagar Colony, Hyd.

Authorised Signature & Stamp

H/O # 70/B Shop No 3 Near Owaisi Park Vijay Nagar Colony, Mehdipatnam, Hyd.
B/O # 2-56/33/21 Beside Health Care Hospital Ayyappa Society Road, Sai Nagar, Madhapur-81, Cyberabad.
B/O # 2/41/11/1, Harsha Toyota Showroom, Kondapur.
Email: hvac@zenservice.in, zenservice1@gmail.com Website: www.zenservice.in

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

EBIZTECHNIX
BUSINESS BONDINGS TO ADD VALUE

Tally POWER OF SIMPLICITY | TallyPrime

EBIZ TECHNIX.COM PVT. LTD.

5-2-220 to 222, 4th Floor, Sri Padmavathi Towers, Opp. Union Bank of India, Hyderbasti, RP Road, Ranigunj, Secunderabad - 500003.
Tel : 040-4646 4444/ Mobile : 9391234536 / 9849723957
E : support@ebiztechnix.com / ebiztally@gmail.com U : www.ebiztechnix.com
reach us on: www.facebook.com/EBIZTECHNIX
GST No. : 36AABCE0890L1ZH, CIN :U72200AP2000PTC034610

Party Details
ANWAR UL ULOOM EDUCATIONAL ASSOCIATION
11-3-918, NEAR BADI MASJID, NEW MALLEPALLY,
HYDERABAD.
Party Pan :
Party GSTIN :

Inv No : **SAL/22-23/1887**
Dated : **26-12-2022**
Party E-Mail id : **audegreecollege@gmail.com**
Party Mobile1 : **8978627013**
Party Mobile2 :

S.No	PRODUCT DESCRIPTION	HSN	GST %	QTY	UNIT	RATE	AMOUNT
1	Tally Software Services Subscription-Gold *Serial No : 725352966*	998313	18 %	1	No's	10,800.00	10,800.00

Amount In Rupees :
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Taxable Value	:	**10,800.00**
Add:CGST	:	**972.00**
Add:SGST	:	**972.00**
TOTAL	:	**12,744.00**

Remarks :
Tally Software License Renewal Updation Only.

BANK DETAILS

Beneficiary Name	: EBIZ TECHNIX.COM PVT. LTD.
Account No.	: 000805000935
Bank Name	: ICICI Bank , Khairatabad
IFSC Code	: ICIC0000008
VPA for UPI & G-Pay	: ebiztechnix.com@icici

SCAN TO PAY

TERMS & CONDITIONS :
1) All Disputes are subject to Hyderabad Jurisdiction only.
2) In case of default or cheque bounce penalty Rs.500 and penal interest will be 24% P.A.
From date of Cheque bounce.
3)Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo.142/10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec.194J. Our PAN number is: AABCE0890L.

FOR EBIZ TECHNIX.COM PVT. LTD.

Authorised Signatory

this is computer generated invoice,signature is not required

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Box file -①

TAX INVOICE

Boxfile-2

778·

FOCUZ INFOTECH
(A UNIT OF FOCUZ INNOVATION PVT. LTD)
41/161 N H BYEPASS, EDAPPALLY KOCHI - 682024
PHONE: 04842805303
PAN - AAACF8070E
GSTIN : 32AAACF8070E1Z0, CIN :
U72200KL2003PTC016617
E-mail : support@focuzinfotech.com

focuz

INVOICE

THE PRINCIPAL ANWARUL ULOOM COLLEGE
HYDERABAD, TELANGANA
PIN:500001
PH: 8978627013

Bill Number	:	FIEpyC21SE191
Bill Date	:	31-03-2022
Payment Type	:	Credit

Sl No.	**Description**	**HSN/SAC**	**IGST%**	**Rate**
1	MOODLE - LEARNING MANAGEMENT SOFTWARE	998314	18.0	30000.00
			@ 18.0% IGST	5400.00

Rupees Thirty Five Thousand Four Hundred Only

Grand Total : 35400.00

FOCUZ INFOTECH ★ 41/161 N.H. Bye Pass Edappally Kochi - 682024 ★ (A Division of Focuz Innovations Pvt. Ltd.)

For FOCUZ INFOTECH

Signature of Customer

Authorized Signatory

A/c No:- 30778
Cheque No:- 503252
Amount:- 17,700/-
Dated:- 8/9/22

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

60228-I

Tax Invoice

Decent Sanitary Store -21-22
11-3-928,Shop No 6 & 7 Ali Chamber
Mallepally Hyderabad
GSTIN/UIN: 36AQRPB2133N1ZO
State Name : Telangana, Code : 36
E-Mail : decentsanitarystore@gmail.com

Buyer (Bill to)
ANWAR UL ULOOM COLLEGE
MALLE PALLY
HYDERABAD
8686467056
State Name : Telangana, Code : 36

Invoice No. 6	Dated 1-Apr-22
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	70000240 Cpvc PIPE SDR 13.5 2"	39172390	25.000 NOS	2,649.69	2,245.50	NOS	47.50 %	29,472.19
2	70000542 50MM SDR 11 ELBOW 90' FG PLUS CPVC FT	39172390	50.000 NOS	535.72	454.00	NOS	47.50 %	11,917.50
3	70000582 50MMTEE SDR 11 FG PLUS CPVC FT	39172390	2.000 NOS	634.25	537.50	NOS	47.50 %	564.38
								41,954.07
	CGST @ 9%				9	%		3,775.87
	SGST @ 9%				9	%		3,775.87
	Round OF							0.19
	Total		77.000 NOS					₹ 49,506.00

E & O.E

236,901/-
RTGS Received

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Five Hundred Six Only

for Decent Sanitary Store -21-22

Authorised Signatory

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

This is a Computer Generated Invoice

A/c 60228/-
Chq. 103563
Dt 4/4/2022
Rs. 2,36,901

GSTIN : 36ACVPG2210K1ZK **CASH / CREDIT MEMO** **Cell : 7799154887**

RAJ AGENCIES

60228 - II
2021 - 2022

5-5-36, 3rd Floor, Darusalam, Hyderabad-500 012. T.S.
Composition Taxable Person, Not eligible to collect tax on suppliers

M/s. Anwesh Valon Colony Mallpally

GSTIN HomE Use. State Code 36

INVOICE No. 740
Date 07/07/2021
Transport A.P.28.T.D.6475
Vehicle/LR No. ....
Place of Supply ....

S.No.	PARTICULARS	HSN Code	QTY.	Rate	Amount Rs.	P.
	18MM PLYWOOD	⑧	⑧	1500	12000	
	DECOLAM.	⑧	⑧	1200	9600	
	FEVICOL	⑧ kg	⑧	250	2000	
	HR. BIDING	304 RFT	340	7-	2380	
	NILS -	1/4 kg	1/4 kg	50	50	
	SKORS -	1 Box	1	300	300	
	4" PLYWOOD CATAR	2 Pcs	2	340	340	
	HETAX -	1 LT	1	600	600	
	ABRO ROL .	2 RoL	2	120	240	
	HARDWAR	3 kg	3	400	1200	
					28710/-	
		GST	—	18% -	5167/-	
			TOTAL		33877/-	

A/c No:- 60228
Cheque No: 692863
Amount:- 33877/-
Dated:- 7/7/2021
Vr.no:- 968

Bank Details :
Bank : AXIS BANK, Br. Himayat Nagar, Hyd. T.S.
Bank A/c : 916020065440940
IFSC : UTI80000370

Terms & Conditions :
Goods once sold will not be taken back or exchanged
All disputes are subjecte to Hyderabad Jurisdiction
We are nor responsible for any breakage and damage intransit.

For RAJ AGENCIES

Authorised Signatory

CORRESPONDENT
*(Primary A/c
Name
*(Joint Applicant 1)
Name
*(Joint Applicant 2)

Customer Acknowledgement

Date 7/7/2021

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. P18821011614977 6

Branch : Name and Signature of Bank Official

Raj Agencies
Rs:- 33,877/-

Bank Seal
With Date & Time of Request

NF-959/54(50)/2019-04/Master

id Transfer/
NEFT/PTGS)
2021
omer
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021
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8
only on the basis
providing credit.
red by RBI

TIN # 28500516486

GST No. [illegible]

CASH MEMO

17/2/2020
CBT No

✆ 65401100
9000010700
9848043123

New Fame Timber Traders

Dealer In : **TEAK & NON TEAK CUT SIZE, MOULDED DOORS & PLYWOOD**

Shop No. 2-5-20, Pillar No. 180, Upperpally, Rajender Nagar, Hyderabad-36.

No.

Date: 29/1/202

M/s. : M/s Anwar Uloom College Mallapally Hyderabad

S.No.	PARTICULARS	Cft./Cmt.	Rate	AMOUNT Rs.	Ps.
	BT Indian wood 7x3 to 3x2 Scating 11-00 to 2-0 Size	21.889 cm		460000-00	
				460000-00	
			CGST 9%	41400-00	
			SGST 9%	41400-00	
				542800-00	
			VAT%		
			TOTAL	542800/-	

Goods once sold will not be
taken back or exchanged

Customer's Sign.

Signature

19/2/2020 209314 1,00,000/- 30778

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

HDFC - 41,300/-

TAX INVOICE

AHUJA
Stationmaster

SKYWAYS ELECTRONICS (23-24)
4-3-324 & 325/5, BANK STREET
KOTI, HYDERABAD-500 095
Ph:040-24756964 / 24756310
GSTIN/UIN: 36AAGFS4164H1Z2
State Name : Telangana, Code : 36
Contact : 040-24756964,9849022100
E-Mail : skywayselectronics@yahoo.co.in

Invoice No. 53700	Dated 26-Apr-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	

Buyer (Bill to)
ANWAR-UL ULOOM COLLEGE
11-3-918, NEW MALLEPALLY,
HYDERABAD, TELANGANA, 500001,
04023340134, 23342285, 7386151542
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**AHUJA ACTIVE SPEAKER BTA-880**	85185000	18 %	**1 NOS**	15,254.23	NOS	**15,254.23**
2	**AHUJA PA MICROPHONE AWM-700U2**	85181000	18 %	**1 NOS**	5,593.22	NOS	**5,593.22**
3	**AHUJA WALL SPEAKER ASX-312BT**	85182200	18 %	**2 NOS**	3,771.19	NOS	**7,542.38**
4	**AHUJA AMPLIFIER DPA-570 M**	85437022	18 %	**1 NOS**	6,610.17	NOS	**6,610.17**
							35,000.00
	CGST 9%				*9*	*%*	**3,150.00**
	SGST 9%				*9*	*%*	**3,150.00**
	Total			**5 NOS**			**₹ 41,300.00**

Amount Chargeable (in words)
E. & O.E

Indian Rupees Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85185000	15,254.23	9%	1,372.88	9%	1,372.88	2,745.76
85181000	5,593.22	9%	503.39	9%	503.39	1,006.78
85182200	7,642.38	9%	678.81	9%	678.81	1,357.62
85437022	6,610.17	9%	594.92	9%	594.92	1,189.84
Total	**35,000.00**		**3,150.00**		**3,150.00**	**6,300.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Received above said [illegible] 26/4/23

Company's Bank Details
Bank Name : **HDFC BANK, CA A/C No.00017**
A/c No. : **19972000000017**
Branch & IFS Code: **SULTAN BAZAR, KOTI & HDFC0001997**

Company's PAN : **AAGFS4164H**

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

for SKYWAYS ELECTRONICS (23-24)
Authorised Signatory

SKYWAYS ELECTRONICS
#4-3-325/5, Bank Street,
Hyderabad-500 195,
Tel (0)24756964 24756310

This is a Computer Generated Invoice

New Mallepally
Hyderabad.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

INVOICE CUM DELIVERY CHALLAN

alsys
barcode redefined

ALTEC SYSTEM SOLUTIONS

Plot NO.290, SBH COLONY, MUNAGANUR, TORRUR POST, HAYATHANAGAR,
TELANAGANA - 501511 Mobile NO. 9394248825, Pan No.ATQPN2798H
Email : altecsystemsolutions@gmail.com; website : www.alsys.co.in

GSTIN:	36ATQPN2798H1ZX	PO No.	Nil
Serial no. of Invoice:	ALSYS/057/22-23	Date	
Date :	6.12.2022	Place OF Supply:	

Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
The Principal Anwar Uloom College New Mallepally Telangana	The Principal Anwar Uloom College New Mallepally Telangana
GSTIN/Unique ID:	GSTIN/Unique ID:

S.No	Description of Goods	HSN Code	Qty	unit	Rate	Total	Discount	Grand Total
1	50mm x 25mm 2 ac Preprinted	39199090	20000	each	0.275	5500.00		5500.00
2	110mm x 74mtrs Resin ribbon	96121090	1	each	1	1650.00		1650.00

Ac 30778.
Chq. No: 643369.
Dt 2/12/2022
Rs 8437/-

Certified that the Particulars given above are true and correct and the amount indicated

Total Invoice Value	7150.00
Discount	
Total Taxable Value	7150.00
Total SGST @ 9%	643.50
Total CGST @ 9%	643.50
IGST @ 18%	
Grand Total	**8437.00**

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit.
3)Buyer undertakes to submit prescribted ST declaration to sender on damand.Disputes if any will be subject to seller court jurisdication

Amount Chargeable in Words : Eight thousand Four Hundred and thirty Seven ONLY

HSN/SAC	TAXABLE Value	Central Tax		Sales Tax		Total Tax Amt
		Rate	Amt	Rate	Amt	
39199090	5500.00	9%	495	9%	495	990
96121090	1650.00	9%	148.5	9%	148.5	297
Total	7150.00		643.50		643.50	1287.00

Tax Amount (in words) : INR One thousand Two hundred and eighty seven only

Account Details :

A/c no. - 266502000000095, Indian Overseas Bank
Branch - Hayathnagar, Hyd, NEFT code - IOBA0002665

Receiver Signature & Stamp :

for ALTEC SYSTEM SOLUTIONS,

8/12/22

Computer Generated Inovice signature not required

Anwarul Uloom College of Business Management
New Mallepally
Hyderabad.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

An Autonomous Muslim Minority College Institution Library
Acc. No.
Bill No.
Date
Call No.

SK. HYDER

Cell : 9885610743
9704595436

A-Z
FABRICATION WORKS

Spl. in : Gates, Grills, Rolling Shutters, Industrial Sheds, Collapsible Etc.

H.No. 17-5-323/1, MATHAKHIDKI, YAKUTPURA, HYDERABAD.

Ref.

Date. 02-05-2023

Railing work in Anwarul-uloom Collage

1-	Railing at degree building Ramp	
2-	Handicap Bathroom supportees and Ramp Railing Including material & labour	50,650
	Total	50,650

Hyder

V/c 115

Chq. No. 467763

Dt 29/5/23

Amt 50,60

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

No: 17

File 2 178

GST No : 36CKNPK5090F3ZU

GENIUS
FIRE SAFETY & MEP SOLUTIONS
SAVE LIFE AND PROPERTY

Tax Invoice

Invoice Date:29.04.2023	PO Date:
Invoice Number:GFS/MEPS-17/HYD/2023-24	PO Number:

Supplier Address:
Genius Fire Safety &MEP Solutions
6-3-832, 1 st Floor, Opp: MCH Market,RBI Quarters Lane,
Ameerpet, Hyderabad-16,Telangana
GST No:
36CKNPK5090F3ZUPAN
No: CKNPK5090F

Billing Address	Delivery Address:
M/s Anwarul Uloom College (Autonomous) #11-3-918 , New Mallepally Hyderabad , Telangana.	M/s Anwarul Uloom College (Autonomous) #11-3-918 , New Mallepally Hyderabad , Telangana.

Sl.No	Description	HSN Code	UOM	QTY	Rate	Amount
1	Supply of ABC 6 kg Fire Extinguishers	8424	No's	20	1300	26000
2	Supply of CO2 4.5 kg Fire Extinguishers	8424	No's	5	3900	19500
					TOTAL	45500
					CGST@9%	4095
					SGST@9%	4095
In Words	Fifty three thousand six hundred and Ninety rupee only				Grand Total	53690

Company's Bank Details: GENIUS FIRE SAFETY & MEP SOLUTIONS

Bank Names:	ICICI BANK
Branch Address:	Ameerpet
Account No:	111305500965
IFSC Code:	ICIC 0001113

Declaration:	for Genius Fire Safety & MEP Solutions
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT

SVR Digital Shoppe

A World Class Camera Store

SVR DIGITAL SHOPPE

GF 5 , Haridas Market Lane
Bank street, Koti
Hyderabad 500095
India
Phone 9966389154
svrdigitalshoppe@yahoo.in
WWW.SVRDIGITALSHOPPE.COM

GSTIN: 36DBAPS7656Q1ZO

TAX INVOICE

Invoice#	**: SVR/23-24/194**	Place Of Supply	**: Telangana (36)**
Invoice Date	**: 26/04/2023**		

Bill To

ANWAR UL ULOOM COLLEGE 7386151542

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	CANON 4K CAMCORDER XA60 (EU) S.NO 693529000928	85258900	1.00	84,745	9%	9%	84,745
2	BOYA MICROPHONE BY-WM4 PRO K1	85181000	1.00	5,508.5	9%	9%	5,509

Total In Words
Rupees One Lakh Six Thousand Five Hundred Only

Sub Total	90,254
CGST (9%)	8,123
SGST (9%)	8,123
Total	**Rs.106,500**

Thank you for the Shopping with us .Visit us Again.

Receival above said material only
26/04/23
(Safi khan)

Alam

Authorized Signature

ACCOUNT NAME : *SVR DIGITALSHOPPE*
BANK NAME : *HDFC BANK, KOTI ,HYDERABAD*
ACCOUNT NUMBER: *19972000002314*
IFSC CODE : *HDFC0001997*

Terms & Conditions
Goods once sold will not be returned or exchanged.
Payment can be done either online or pay cash at the time of delivery .
Interest @24% will be charged in case of delayed payments.
Warranty is to be claimed at authorised service centre only .
Warranty of the product is to be entertained by the manufacturer company not dealer .
SUBJECT TO HYDERABAD JURISDICTION.

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

TAX INVOICE

115

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

NEXTGEN DIGITALS
3-5-994, NARAYANGUDA
HYDERABAD-500029.

HYDERABAD 500029 State : 36-Telangana
Phone : 9705353000 email : nextgendigitals09@gmail.com

GSTIN : 36AGBPJ7720K1ZC
PAN : AGBPJ7720K

Bill No : NG014
Bill Date : 03/05/2023
Due Date 03/05/2023
PO.No/Dt :
CN/LR.No :
CN/LR.Dt : 03/05/2023
Transport :
Vehicle :
EWB No/Dt. :
Mode : By Road

Bill To
ANWAR UL ULOOM COLLEGE

HYDERABAD
State Code - Name : 36 - Telangana
GSTIN :
PAN :

Ship To
ANWAR UL ULOOM COLLEGE

HYDERABAD
State Code - Name : 36 - Telangana
GSTIN :
PAN :

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
	LAPTOP AXL	84713010	5.000		18900.00			94500.00	9.00	7207.63	9.00	7207.63		
2	LAPTOP ACER Z2-493	84713010	2.000		30600.00			61200.00	9.00	4667.80	9.00	4667.80		
3	PRN CANON MG 2570S	8443310	10.000		3375.00			33750.00	9.00	2574.15	9.00	2574.15		
4	PRN CANON 6030W	84433100	5.000		13500.00			67500.00	9.00	5148.31	9.00	5148.31		
	Total							256950.00						
	Add: ROUND OFF							0.00						
	Rupees Two Lac Fifty Six Thousand Nine Hundred Fifty Only	Gr.Total	22.000				0.00	256950.00		19597.89		19597.89		0.00

Remark :014

Place of Supply : 36-Telangana

BANK DETAILS: HDFC BANK LTD, BRANCH- NARAYANGUDA,HYD A/C NO: 59238619531961. IFSC-HDFC0004236. SWIFT CODE: HDFCINBBHYD "

Terms & Conditions :

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
2. Full payment must be made against delivery.
3. Service warranty 11 months only from the date of purchase.
4. Warranty as per respective manufacturers.
6. In case of any disputes, Only Hyderabad Court Jurisdiction

E & O.E

For NEXTGEN DIGITALS

NEXTGEN DIGITALS
Hyderabad

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Baheti Steel Traders LLP
3-1-336,Esamia Bazar,
Hyderabad.
GSTIN/UIN: 36AAVFB7196H1ZQ
State Name : Telangana, Code : 36
E-Mail : baheti56@gmail.com

Invoice No. 1316	e-Way Bill No. 181724620627	Dated 9-Oct-23
Delivery Note 9866667090		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 9-Oct-23
Dispatched through		Destination Malakpet
Bill of Lading/LR-RR No.		Motor Vehicle No. Ap09tb0166
Terms of Delivery		

Buyer (Bill to)
Anwar Ul Uloom College
New Mallepally, Hyderabad
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tmt Bars 20MM	721420	1,470.000 kg	58.94	kg	**86,641.80**
Tmt Bar 8MM	721420	284.000 kg	60.30	kg	**17,125.20**
					1,03,767.00
Hamali	721420				**264.00**
Freight Charges	721420				**800.00**
OUTPUT SGST			*9*	%	**9,434.79**
OUTPUT CGST			*9*	%	**9,434.79**
Total		1,754.000 kg			**₹ 1,23,700.58**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Three Thousand Seven Hundred and Fifty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	1,04,831.00	9%	9,434.79	9%	9,434.79	18,869.58
Total	1,04,831.00		9,434.79		9,434.79	18,869.58

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Sixty Nine and Fifty Eight paise Only**

Remarks:
jr

Company's PAN : **AAVFB7196H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% per annum on delayed payment

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **112205001350**
Branch & IFS Code: **Barkatpura & ICIC0001122**

Customer's Seal and Signature

New Mallepally,
Hyderabad.

for Baheti Steel Traders LLP

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T.S.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Baheti Steel Traders LLP
3-1-336,Esamia Bazar,
Hyderabad.
GSTIN/UIN: 36AAVFB7196H1ZQ
State Name : Telangana, Code : 36
E-Mail : baheti56@gmail.com

Invoice No. **1240**	e-Way Bill No. 131719367619	Dated **30-Sep-23**
Delivery Note **9866667090**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **30-Sep-23**
Dispatched through		Destination **Malakpet**
Bill of Lading/LR-RR No.		Motor Vehicle No. **Ap09tb0832**
Terms of Delivery		

Buyer (Bill to)
Anwar Ul Uloom College
New Mallepally, Hyderabad
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tmt Bars 10MM	721420	**712.000 kg**	60.30	kg	**42,933.60**
Hamali	721420				**107.00**
Freight Charges	721420				**400.00**
OUTPUT SGST			*9*	*%*	**3,909.65**
OUTPUT CGST			*9*	*%*	**3,909.65**
Total		**712.000 kg**			**₹ 51,259.90**

Amount Chargeable (in words) *E. & O.E*

INR Fifty One Thousand Two Hundred Fifty Nine and Ninety paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	43,440.60	9%	3,909.65	9%	3,909.65	7,819.30
Total	**43,440.60**		**3,909.65**		**3,909.65**	**7,819.30**

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Nineteen and Thirty paise Only**

Remarks:
Jr

Company's PAN : **AAVFB7196H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% per annum on delayed payment

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **112205001350**
Branch & IFS Code : **Barkatpura & ICIC0001122**

Customer's Seal and Signature

New Mallepally
Hyderabad.

for Baheti Steel Traders LLP

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad-T

Authorised Signatory

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