





# TAX INVOICE CUM DELIVERY CHALLAN

Original | Duplicate | Triplicate | Extra Copy

Invoice No: **HG-22-23/20012**  
Invoice Date: **22/08/2022**  
Due Date: **0 Day(s)**  
Bank Details:  
Cheque Details:

18:11:43  
22/08/2022

**Bill To**  
ANWAR UL ULOOM COLLEGE  
11-3-918, New Malleshpally, Hyderabad-500001  
Tel: 91 9247824136

**Ship To**  
ANWAR UL ULOOM COLLEGE  
11-3-918, New Malleshpally, Hyderabad-500001  
Tel: 91 9247824136

#	Product Description	HSN/SAC Code	Qty	Rate	Total Value	Discount	Freight	Taxable Value	Taxes		
									CGST	SGST	IGST
1	SERVER DELL T40 (XEON E-2224G/8/1TB/DVD/DOS/3YRS)	84715000	2	47,881.36	95,762.71			95,762.71	9.00 %		17,237.29
2	RAM 8 GB DDR4 ECC R 84733030	84733030	2	3,813.56	7,627.12			7,627.12	9.00 %		1,372.88
<b>Total</b>					<b>1,03,389.83</b>			<b>1,03,389.83</b>			<b>18,610.17</b>
<b>Round Off</b>											<b>0.00</b>
<b>Total Invoice Value</b>											<b>1,22,000.00</b>

**Remarks** CDC  
Amount In Words: Rupees One Lakh Twenty Two Thousand Only.

**Supplied From**  
# 219, Block-A, Second Floor, Cheney Trade Centre, Parklane, Secunderabad, Telangana - 500 003.  
66382291/2314, 6638  
GSTIN: 36AFHPM1954P1ZV

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

**Bank** HDFC Bank, Petbasheerbad, R.R.DIST, Hyderabad  
A/C: 50200046808261; IFSC: HDFC00000696  
**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 Rs 1000 + GST & Penal interest will also be payable on bounce of 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 with all its rights. 01) Manufacturers policies for warranty/repairs/replacement only **COORDINATOR**. 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, terms of equipments supplied here under is given by the manufacturer & thereof & **Internal Quality Assurance Cell**. 03) Goods sold 'As is' basis. No warranty. 04) No warranty for adaptors, cables, batteries, headphones, etc. 05) NO WARRANTY FOR PHYSICAL DAMAGES. 06) Bank Charges @ 1% of cheque amount, if cheque returns. In case of disbursement through Bill Date 07) Payment should be sent through A/C Payee Cheque or demand draft payable at New Malleshpally, Hyderabad. 08) IN CASE OF DISBURSEMENT ON ALL EQUIPMENT OR PARTS AS MANUFACTURERS STANADARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

**For Vishal Peripherals**  
Authorized Signatory

**Customer Signature**

**Authorized Signatory**

Indoor Village Medchal Mandal  
HYDERABAD 501401

RELIANCE RETAIL LIMITED  
TAX INVOICE

Original for Recipient

Customer Id: 31243903  
Name of the Customer: Ateeq Ahmed  
Address of the Customer:  
Flat No: 11-3-918  
Loc/Plot: New Mallepally,  
Street: Mallepally, Hyderabad,  
City: Hyderabad  
State: Telangana Pincode: 500001  
Email: 099526995@nomail.jiomart.com  
Relationship ID: 8099526995

Our moment of happiness \*  
23-10-2020 05:29:00

Our happiness basket

Place of Supply & State Code: 36 TG

Customer Type: URD

Apply State GSTIN: 36AABCR1718E1ZQ

Item Name Qty Amt (Rs)  
SN/SAC

TV 55C725 2 81980.00

5287217 EAN#:6921732872601

MobileNo.:8099526995

2104AJB164132C00651

LCD-P-R-D 2 0.01

998734 EAN#:600500071

MobileNo.:8099526995

EW 2Y IN TV 40k 60k 2 13330.00

998716 EAN#:600562987

MobileNo.:8099526995

BLANCE DUE 95310.01

Credit Card : 87310.01

TransRefNo :10352229781688352000

Date & Time :28-10-2022 05:29:00

Instant Discount : 4000

Total Items Purchased = 3

Payment Summary

Prices inclusive of all Taxes

GST RECEIPT SUMMARY

SN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
5287217	64046.88	17933.12	81980.00	

**COORDINATOR**  
Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad.

**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Mallepally, Hyderabad-01.

SSS 0% 0.00  
SST 14% 8966.56  
SST 14% 8966.56

8734 0.01 0.00 0.01  
SST 9% 0.00  
SST 9% 0.00

8716 11296.62 2033.40 13330.00  
SSS 0% 0.00  
SST 9% 1016.70  
SST 9% 1016.70

TOTAL: 75343.52 19966.52 95310.02

alesManID:0.00

#55182345 Dt28-10-2020 05:29:00  
#SE40 Txn#83 R#993  
aymentRefNo# SE40993008328102022  
axInvoice# SE4099322638651  
rderID# 16666313110320393A  
ipmentID# 16666313110320393A-01  
eliveryNo# 7030244832

ustomer Care email : CS@jiomart.com  
ustomer Care toll free number-1800 890 1222



**PRINCIPAL**  
**Anwarul Uloom College (Autonomous)**  
**New Mallepally, Hyderabad-01.**



**COORDINATOR**  
**Internal Quality Assurance Cell**  
**Anwarul Uloom College (Autonomous)**  
**New Mallepally, Hyderabad.**