

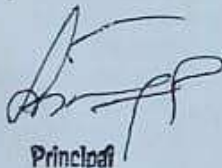
Tax Invoice

**PADMA BINDING WORKS**  
 No 8-12-97/19, Plot No. 54, Hanuman Nagar  
 Karmanghat Saroonagar(M) Ranga Reddy Hyd-79  
 0639153041  
 GSTIN/UIN: 36AAEFP2882P1ZL  
 State Name : Telangana, Code : 36  
 E Mail : padmabindingworks@gmail.com  
 Buyer  
**PRINCIPAL, TSWRDC WOMAN**  
**GHATKESAR, @ IBRAHIMPATNAM.**  
 State Name : Telangana, Code : 36

|                            |                             |
|----------------------------|-----------------------------|
| Invoice No.<br><b>1532</b> | Dated<br><b>18-Feb-2021</b> |
| Delivery Note              |                             |
| Supplier's Ref.            | Other Reference(s)          |
| Buyer's Order No.          | Dated                       |
| Despatch Document No.      | Delivery Note Date          |
| Despatched through         | Destination                 |

| Sl No | Description of Goods               | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc % | Amount      |
|-------|------------------------------------|---------|----------|----------|--------|-----|--------|-------------|
| 1     | PAPER<br>8kg UR                    | 4802    | 12 %     | 60 NOS   | 275.89 | NOS |        | 16,553.40   |
| 2     | PAPER<br>8 KG SR                   | 4802    | 12 %     | 60 NOS   | 275.00 | NOS |        | 16,500.00   |
| 3     | PAPER<br>SPB A4                    | 4802    | 12 %     | 100 NOS  | 170.54 | NOS |        | 17,054.00   |
| 4     | Practical Ex Books<br>180p PH      | 4820    | 12 %     | 136 NOS  | 47.32  | NOS |        | 6,435.52    |
| 5     | LONG EXERCISE BOOKS<br>M REG 1Q SR | 4820    | 12 %     | 25 NOS   | 35.71  | NOS |        | 892.75      |
| 6     | LONG EXERCISE BOOKS<br>M REG 2Q SR | 4820    | 12 %     | 25 NOS   | 53.57  | NOS |        | 1,338.75    |
|       |                                    |         |          |          |        |     |        | 58,774.92   |
|       |                                    |         |          |          |        |     |        | CGST        |
|       |                                    |         |          |          |        |     |        | SGST        |
|       |                                    |         |          |          |        |     |        | ROUNDED OFF |
|       |                                    |         |          |          |        |     |        | 3,526.50    |
|       |                                    |         |          |          |        |     |        | 3,526.50    |
|       |                                    |         |          |          |        |     |        | 0.08        |

Passed For Rs: \_\_\_\_\_  
 Paid & Cancelled



**Principal**  
**TSWR DEGREE COLLEGE (W)**  
 Ibrahimpatnam, R.R. Dist.

Total 406 NOS ₹ 65,828

Amount Chargeable (in words)

INR Sixty Five Thousand Eight Hundred Twenty Eight Only

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 4802         | 50,107.40        | 6%          | 3,006.44        | 6%        | 3,006.44        |                  |
| 4820         | 8,667.52         | 6%          | 520.06          | 6%        | 520.06          |                  |
| <b>Total</b> | <b>58,774.92</b> |             | <b>3,526.50</b> |           | <b>3,526.50</b> | <b>7,153.00</b>  |

Tax Amount (in words) : INR Seven Thousand Fifty Three Only

Company's PAN : AAEFP2882P

Declaration

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

Company's Bank Details

Bank Name : INDIAN BANK (6613624953)

A/c No : 6613624953

Branch & IFS Code : KARMANGHAT & IDIB000K250

for PADMA BINDING WORKS

Authorized Sign

ENTERPRISES 22-23  
 Arcade, Opp. Minerva Complex  
 McDonald's, S.D. Road,  
 Hyderabad,  
 PIN: 36AHTPK7588R1ZX  
 State: Telangana, Code: 36  
 Phone: 040-24651889, 9347014246. Off. 7680897808  
 Email: madankiri@gmail.com

PRINCIPAL WOMENS TSWREIS(IBRAHIMPATANM)  
 IBRAHIMPATANM  
 State Name: Telangana, Code: 36

|                       |                 |                       |            |
|-----------------------|-----------------|-----------------------|------------|
| Invoice No            | BE/DEC/22-23/93 | Dated                 | 9-Dec-2022 |
| Delivery Note         | 372-373-374-375 | Mode/Terms of Payment | 15 DAYS    |
| Supplier's Ref.       | 93              | Other Reference(s)    |            |
| Buyer's Order No.     |                 | Dated                 |            |
| Despatch Document No. |                 | Delivery Note Date    | 6-Dec-2022 |
| Despatched through    |                 | Destination           |            |
| Terms of Delivery     |                 |                       |            |

| Description of Goods         | HSN/SAC | GST Rate | MRP/Marginal | Quantity  | Rate   | per | Disc. % | Amount               |
|------------------------------|---------|----------|--------------|-----------|--------|-----|---------|----------------------|
| 4 CELLO TAP 1 "              | 3919    | 18 %     |              | 20 PCS    | 13.54  | PCS |         | 270.80               |
| 5 WAX CRAYONS 12 SHD         | 9609    | 12 %     |              | 416 PKT   | 7.47   | PKT |         | 3,107.52             |
| 5 XEROX PAPER F/S 70GSM      | 4802    | 12 %     |              | 5 PKT     | 325.89 | PKT |         | 1,629.45             |
| 7 GLUE STICK 15GMS           | 3506    | 18 %     |              | 50 PCS    | 25.42  | PCS |         | 1,271.00             |
| 8 PHYSICS RECORD BOOK        | 4820    | 12 %     |              | 180 PCS   | 49.94  | PCS |         | 8,989.20             |
| 9 BOTONY ZOOLOZY RECORD BOOK | 4820    | 12 %     |              | 100 PCS   | 96.52  | PCS |         | 9,652.00             |
| 0 WOODEN SCALE 12"           | 9017    | 18 %     |              | 400 PCS   | 5.97   | PCS |         | 2,388.0              |
| 1 NATRAJ PENCILS             | 9609    | 18 %     |              | 1,248 PCS | 2.19   | PCS |         | 2,733.1              |
| 2 NATRAJ ERASER              | 4016    | 5 %      |              | 1,248 PCS | 0.79   | PCS |         | 985.92               |
| 3 NATRAJ SHOPNER             | 8214    | 12 %     |              | 912 PCS   | 2.12   | PCS |         | 1,933.44             |
| 14 PLAIN EXAM PAD            | 4820    | 18 %     |              | 240 PCS   | 17.53  | PCS |         | 4,207.20             |
| 15 MAP BOOK                  | 4820    | 12 %     |              | 25 PCS    | 29.38  | PCS |         | 734.50               |
|                              |         |          |              |           |        |     |         | 91,714.21            |
|                              |         |          |              |           |        |     |         | 5,992.89             |
|                              |         |          |              |           |        |     |         | 5,992.8              |
|                              |         |          |              |           |        |     |         | 0.01                 |
| <b>Total</b>                 |         |          |              |           |        |     |         | <b>₹ 1,03,700.00</b> |

CGST  
 SGST  
 ROUND OFF

Amount Chargeable (in words)  
 INR One Lakh Three Thousand Seven Hundred Only

*[Signature]*  
 PRINCIPAL

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA-OD A/C  
 A/c No. : 39745248992  
 Branch & IFS Code: OSMANGUNJ BRANCH & SBIN00013/  
 for BALAJI ENTERPRISES

Date: 09/12/2022  
 Principal Women's TSWREIS (Women)  
 Ibrahimpatnam, Hyderabad-500 060

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

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 Authorised Signatory