

**BALAJI POWER SOLUTIONS**

Sri Venkateshwara Temple Complex, Balaji Temple Road, VKB 501501

M/s. VIDYA SVATHI SHIKSHA  
SAMITHI, CHILKOP, MOWARA

Bill No. **402**

Vehicle No: .....

Date: 21/12/19

No.	Particulars	Rate	Amount	
			Rs.	Ps.
	Zeliot 110/12V Lot no 0000011291015 DFA2747T100193 MAM-CP - ARISOTTSH			
Total			23000	

Customer Signature.....

- \* ಬ್ಯಾಟರಿ ಒದ್ದನೆ ಮಾಡಿದರೆ ವಾರಂಟಿ ಲೆಡು
- \* ಬ್ಯಾಟರಿ ಪೇಲು ಕಾಲಿಪಾಯಿನವು ವಾರಂಟಿ ಲೆಡು
- \* ಬ್ಯಾಟರಿ ಡ್ಯಾಮೇಜ್ ಆಯ್ಕೆ ಮಾಡಿದರೆ ವಾರಂಟಿ ಲೆಡು

*[Signature]*  
Authorised Signature



H.No. 1-1-117/5/3/E, Bansilalnagar, Budvel, Rajendranagar, Hyderabad, Telangana State - 500 030.

ORIGINAL COPY

G S T : 36ASPPR4299D2Z3

PAN : ASPPR4299D

### TAX INVOICE

Billing Address:

**Jai Durga Bhavani B.Ed College**  
Chilkur,  
Moinabad  
Hyderabad

Shipping Address :

**Moinabad**

Invoice No : **154**  
Date : **19-Dec-19**  
DC No :  
DC Date :  
PO No :  
PO. Date :  
Due Date :

Sl.No.	Description	HSN/ SAC	Qty	Rate	Unit Price	GST		SGST		IGST		Amount
						%	Amt	%	Amt	%	Amt	
1	<b>Canon MF200 Series Print, Scan, Copy Wi-Fi, USB, Ethernet Duplex, 27 ppm, with ADF</b>	84433100	1	22,850	19,364.42	9	1,742.80	9	1,742.80			19,364.42
<b>Warranty: 1 Year On Site</b>												

SL.NO WQE83061

**Terms & Conditions :**

- > Goods once sold will not be taken back.
- > No Warranty for burn / Physical Damage.
- > interest will be charged @24% If this payment is not made on or before due date.
- > Subject to Hyderabad Junsdiction.
- > All brand warranties carry as per the Principle Terms and Conditions.

**Bank Details:**

State Bank India : A/c: 37575756967  
IFSC: SBIN0020378

Taxable Amount :	<b>19,364.42</b>
Add : CGST : 9%	1,742.80
Add : CGST : 9%	1,742.80
Add : IGST :	-
Less: Round Off	(0.01)
Others	-
Invoice Amount :	<b>22,850.00</b>

**Rupees : Twenty Two Thousand Eight Hundred and Fifty Only**

Customer's Signature



Make all checks payable to **Aditya Infotech** If you have any questions concerning this invoice, Above Phone Number,  
**THANK YOU FOR YOUR BUSINESS!**