

## INVOICE

<b>S V S SUPPLIERS</b> No 6/37 DHARAMARAJA KOIL STREET Alandur Chennai 600016. Tel. 9894164910, 9884510061 E-mail : svssuppliers1@gmail.com	Invoice No. <b>A1155/2025-26</b> Delivery Note Supplier's Ref.	Dated <b>27-Jan-26</b> Mode/Terms of Payment <b>NEFT/CHEQUE/CASH</b> Other Reference(s)
Place of Supply <b>Mr TNUHDB-118</b> <b>PERUMBAKKAM</b> <b>CHENNAI</b> Tel. 7373333078 Bill to (if other than consignee)	Buyer's Order No. PO.Ref. No. Despatched through	Dated Dated Destination
Terms of Delivery		By Vehicle

Part No.	Description of Goods	HSN/SAC	Qty	Rate	GST	Amount
1	BIOMETRI REINSTALLATION CHARGES		1 Nos.	2500.00	18 %	2,500.00
Sub Total for GST 18%						2,500.00
<i>CGST OUTPUT@9%</i>						9.00 % 0.00
<i>SGST OUTPUT@9%</i>						9.00 % 0.00
Rounded Off						0.00
<b>Grand Total</b>						<b>2,500.00</b>

Amount Chargeable (in words)

**Rupees Two Thousand Five Hundred Only.**

E. & O.E

Party's GSTIN:

Company's GSTIN:

**33CLUPS6944Q1ZT**

Company's ST No.

Company's CST No.

Declaration

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

for S V S SUPPLIERS

Authorized Signatory

# CASH VOUCHER

No. 118 ARWA 4

Date 28/01/2026

Rs.

BLOCK-118, T.N.U.H.D.B, DIVISION-9  
PERUMBAKKAM, CHENNAI-100

Pay to

Kenin selvaraj Electrician

Rs. in Words

Four thousand two hundred only

being Staircase Electrical sheet with Labour

and debit

Authorised by

*[Signature]*

Recd. above sum of Rs. 4200/-

Paid by	cash	Drawn on Bank cash
	or	
	cheque	

*[Signature]*  
Receiver's  
Signature

Marshal



**Bharti Airtel Limited**  
**payment receipt**

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	433060910
Customer Name	Arivazhagan Chinnasamy
Customer Number	09384888118
Order Number	BD016025BAKAAFTPOYO
Line of Business	Mobility
Payment type	Bill Payment
Payment date & time	25/01/2026 08:27 AM
Payment mode	Third party online
Paid amount	₹ 222.19

**Terms and Conditions**

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

***Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted***

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*This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.*

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Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015  
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G

No. 118ARWA3  
Date 26/01/2026  
Rs.

# CASH VOUCHER

BLOCK-118, T.N.U.H.D.B, DIVISION-9  
PERUMBAKKAM, CHENNAI-100

Pay to

Block - 113 shop

Rs. in Words

one hundred twenty only

being chocolate.

and debit

Authorised by

*[Signature]*

Recd. above sum of Rs. 120/-

Paid by	cash	Drawn on Bank
	or	
	cheque	

cash

*[Signature]*  
Receiver's Signature

Marshal

# CASH VOUCHER

BLOCK-118, T.N.U.H.D.B, DIVISION-9  
PERUMBAKKAM, CHENNAI-100

No. 118 ARWA 2

Date 26/01/2026

Rs.

Pay to

Block - 113 shop

Rs. in Words

Two hundred rupees only

being

chocolate

and debit

Authorised by

*[Signature]*

Recd. above sum of Rs.

200/-

Paid by cash  
or  
cheque

Drawn on Bank

cash

*[Signature]*  
Receiver's  
Signature

Marshal







# CASH VOUCHER

BLOCK-118, T.N.U.H.D.B, DIVISION-9  
PERUMBAKKAM, CHENNAI-100

No. 118ARWA 5

Date 20/01/2026

Rs. \_\_\_\_\_

Pay to

Block 119 - water can

Rs. in Words

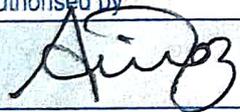
one hundred and fifty only

being

5 water can

and debit

Authorised by



Recd. above sum of Rs. 150/-

Paid by	cash	Drawn on Bank cash
	or	
	cheque	

M. Nalini  
Receiver's  
Signature

Marshal

# JAYASHREE TEXTILES & READYMADES

NO.703, NOOKAMPALAYAM LINK ROAD,  
SEMMANCHERRY, CHENNAI-600 119.  
PH.NO: 9624146161, 8754341461  
GSTIN No:33CLZPC3334D2Z8  
CASH BILL

Bill No : **35454**  
Cashier : CASHIER1

Date : 15/01/2026  
Time : 09:46:AM

Item Name	Pcs/Meter	Qty	Rate	Amount
POWER TOUCH SARE		1	255.00	255.00
FORMAL SHIRT		1	295.00	295.00
FORMAL SHIRT		1	295.00	295.00

Net Amount : **845.00**

No.Of.Items 3      Total Qty:3

## GST Details

GST	GSTvalue	GSTAmt	CGSTAmt	SGSTAmt
5	804.76	40.24	20.12	20.12

Thank You !!! Visit Again !!!



CASH BILL

Cell : 9445257809



# I.G. FANCY STORES

No.1/116, Karanai Main Road, Arasankazhani,  
Ottiyampakkam, Chennai - 600 126.

No.

Date : 14.1.2025

M/S. \_\_\_\_\_  
\_\_\_\_\_

S.No.	PARTICULARS	QTY	AMOUNT	P
1	cash		200	
TOTAL			200	

For I.G. FANCY STORES

Authorised Signatory



**JAMAL BAI**  
**VEG & FRUITS**  
**BOLINENI**  
**90921 42002**

13/01/26 09:03  
 MC#0001

Operator 1  
 BILL#20243

ITEM NAME	WT/QTY	PRICE	AMT	₹
FOCKET ITAM				
	1	200.00	200.00	
FOCKET ITAM				
	1	100.00	100.00	
BADAM	1	280.00	280.00	
FOCKET ITAM				
	3	10.00	30.00	
FOCKET ITAM				
	2	40.00	80.00	
GHEE 200 ML				
	1	490.00	490.00	
RICE	1.020	70.00	71.40	
AGARPATHIES				
	1	10.00	10.00	
COCONUT MEDIMUM				
	0.635	80.00	50.80	
FOCKET ITAM				
	2	5.00	10.00	
FOCKET ITAM				
	5	30.00	150.00	
FOCKET ITAM				
	1	12.00	12.00	
FOCKET ITAM				
	1	20.00	20.00	
SUGAR CNA	6	50.00	300.00	
BANANA KARPOORAM				
	0.645	70.00	45.15	

1849.35  
 ROUND OFF -0.35

**₹ 1,849.00**

T QTY: 25pcs. T WT: 2.300kg  
 NO OF ITEMS: 15

Thank you

# CASH VOUCHER

No. 118ARWA 1

Date 14/01/2026

Rs. \_\_\_\_\_

BLOCK-118, T.N.U.H.D.B, DIVISION-9  
PERUMBAKKAM, CHENNAI-100

Pay to

Pay to Panai kadai

Rs. in Words

Eight hundreded fifty five only

being

pat

and debit

Authorised by

*[Signature]*

Recd. above sum of Rs. 855

Paid by	cash	Drawn on Bank Cash
	or	
	cheque	

*[Signature]*  
Receiver's Signature

Marshal

CASH BILL

# CG PRINTS OMR

No.139/1, Kalaignar Karunanithi Nagar, Rajiv Gandhi Salai,  
OMR Opposite St. Joseph Jeppiar College, Semmanchery,  
Chennai-600119. Cell : 044-35665537 , 81229 43927

To : TNU HDB. 118. Date :

No.	Description	Qty.	Amount
	A4 duplex print		90.
	TOTAL		90

Rupees.....  
.....

For CG PRINTS OMR

*Sedlf*

## RMS MOBILES

No.3, Karanai Main Road,  
Arasankatari, Sithalapakkam,  
Chennai.

☎ 979767141, 9842801066

Tamil Nadu



Bill To:  
truhdb118

☎ 737333078

Ref No:  
98

Date of issue:  
08-01-2026

SR	Name	Qty	Price	Amount
1	win10 sow	1	1600.00	1600.00
<b>Total</b>			1	1600.00
			<b>Total</b>	1600.00
			Received	1600.00

Thanks for doing business with us!



# INVOICE

<b>Billing Address :</b>  Priya A Block: 118, Door no: 10, Tnsch, Perumbakkam Chennai 600100  Contact No : 8667342047 Mail : arivazhagandk@gmail.com	<b>Invoice No</b> 23185 <b>Invoice Date</b> 05 Jan 2026 <b>Due Date</b> 05 Jan 2026 <b>Billing Period</b> 05 Jan 2026 to 03 Feb 2026 <b>User Name</b> zees_priyya <b>Plan Name</b> KING_FISHER_100Mbps <b>customer Type</b> True
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Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 588.82	Rs. 0.00	Rs. -588.82	Rs. 588.82	Rs. 0.00	0.00

S:No	Particular	HSN/SAC	Amount
1	KING_FISHER_100Mbps		Rs. 499.00
Sub Total			Rs. 499.00
CGST			9.00% Rs. 44.91
SGST			9.00% Rs. 44.91
Grand Total			Rs. 588.82

Late Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min late fee is Rs.10

### Terms and Conditions:

- Payment to be made by cash/ Cheque directly to Zees Broadband Pvt Ltd, No 05, Kappu Nagar, Mettukuppam Chennai 600097/ Or through their authorized Franchise
- Zees Broadband Pvt Ltd, No 05, Kappu Nagar, Mettukuppam Chennai 600097 reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension
- Zees Broadband Pvt Ltd, No 05, Kappu Nagar, Mettukuppam Chennai 600097 reserves the right to change, the terms and conditions of the contract by

GST No: 33AABCZ3527B1ZR

Name: Priya A  
User Name: zees\_priyya  
Invoice No: 23185  
Invoice Date: 05 Jan 2026  
Due Date: 05 Jan 2026  
Billing Period: 05 Jan 2026 to 03 Feb 2026  
Amt due Rs.: Rs. 0.00

To make payments crossed Cheque/DD/Pay order in favour of Zees Broadband Pvt Ltd, No 05, Kappu Nagar, Mettukuppam Chennai 600097

Cheque/DD/Payorder no: \_\_\_\_\_, Amount: \_\_\_\_\_, Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_, Branch: \_\_\_\_\_  
Cash Received by: \_\_\_\_\_, Signature: \_\_\_\_\_  
Franchise / Eng. Name: \_\_\_\_\_, Seal: \_\_\_\_\_

Zees Broadband Pvt Ltd, No 05, Kappu Nagar, Mettukuppam Chennai 600097,

Powered by Zees Broadband Private Limited  
This is a computer generated invoice and no signature is required.

# PR STATIONERS

NO.2/225,KARANAI MAIN ROAD ,ARASANKAZHANI,CHENNA  
I -600 130.

State: Tamil Nadu (33)

Ph.No.: 7358604016

Email: prstationers2021@gmail.com

## BILL

Cash Sale

Date: 02/01/2026

Time: 03:45 PM

Invoice No.: 6110

#	Name	Qty	Price	Amount
1	MARSHAL BILL B OOK SMALL	1PCS	50.00	50.00
2	CASH VOUCHER	1PCS	25.00	25.00
Total		2		75.00
	Sub Total		:	75.00
	Total		:	75.00

### Bank Details

Bank Name: HDFC BANK, PERUMBAKKAM NOOKAMPALAYAM  
ROAD

Account Holder Name: L VISHWANATHAN

Account No.: 50100477601655

IFSC Code: HDFC0006648

### Terms & Conditions

WIN & NEWTON / STAEDTLER / PRISMACOLOR / SHAR  
PIE/ UNI / FABER-CASTELL / CAMEL / MONT MARTE /  
ROTRING / NALANDA / 3M / BILI & more...

ALL SCHOOL GUIDES

( SAMACHEER / CBSE / NCERT BOOKS )

TIMING : 8AM - 9PM

NO RETURN OF GOODS

THANK YOU VISIT AGAIN...



CASH BILL

Cell : 9445257809



# I.G. FANCY STORES

No.1/116, Karanai Main Road, Arasankazhani,  
Ottiyampakkam, Chennai - 600 126.

No.

Date : 31.12.2012

S.No.	PARTICULARS	QTY	AMOUNT	P
1	STARS	2	80	
TOTAL			80	

For I.G. FANCY STORES

Authorised Signatory

