

**NIREL DIGITALS**

Plot No. G1, H.No. 6-264/13/A/5, HAL Raghvendra Colony, Quthubullapur, Mandal Medchal Dist - Hyderabad- Telangana- 500055.
 Contact : 9866272837
 Email : nireldigitals@gmail.com
 GSTIN : 36ARKPC6820F1ZZ

| Bill To : Vision Allied Crop Sciences PLOT NO A-2/, PRAGHAVENDRA COLONY, QUTHBULLAPUR MANDAL Contact: 960317778 PoS : 36-Telangana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------|-------------|------------|-----|------------|-----|--------|---|---|-----|-----|---------|-----|------------|---|----------------|----|-----|---------|-----|----------|---|---|-----|-----|---------|-----|------------|
| GSTIN : 36BYAPA4685C1ZR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>S.No.</th> <th>PARTICULARS</th> <th>HSN/SAC</th> <th>QTY</th> <th>UNIT PRICE</th> <th>GST</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Digital Print Out Printed on 130gsm</td> <td>531</td> <td>NOS</td> <td>₹ 10.00</td> <td>18%</td> <td>₹ 5,310.00</td> </tr> <tr> <td>2</td> <td>Cutting</td> <td>11</td> <td>NOS</td> <td>₹ 50.00</td> <td>18%</td> <td>₹ 550.00</td> </tr> <tr> <td>3</td> <td>Digital Print Out Printed on 130gsm</td> <td>180</td> <td>NOS</td> <td>₹ 11.00</td> <td>18%</td> <td>₹ 1,980.00</td> </tr> </tbody> </table> | | S.No. | PARTICULARS | HSN/SAC | QTY | UNIT PRICE | GST | AMOUNT | 1 | Digital Print Out Printed on 130gsm | 531 | NOS | ₹ 10.00 | 18% | ₹ 5,310.00 | 2 | Cutting | 11 | NOS | ₹ 50.00 | 18% | ₹ 550.00 | 3 | Digital Print Out Printed on 130gsm | 180 | NOS | ₹ 11.00 | 18% | ₹ 1,980.00 |
| S.No. | PARTICULARS | HSN/SAC | QTY | UNIT PRICE | GST | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Digital Print Out Printed on 130gsm | 531 | NOS | ₹ 10.00 | 18% | ₹ 5,310.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Cutting | 11 | NOS | ₹ 50.00 | 18% | ₹ 550.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Digital Print Out Printed on 130gsm | 180 | NOS | ₹ 11.00 | 18% | ₹ 1,980.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery Terms : Total Qty : 722 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Amount in Words Rupees Nine Thousand Two Hundred Fifty One Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms / Declaration <ul style="list-style-type: none"> 1. Goods ones sold will not be accepted 2. Subject of Hyderabad Jurisdiction only 3. E. & O.E. <p>Bank Details NIREL DIGITALS Bank A/C: 5267528699 Bank IFSC: CBIN0285113 Bank Name: CENTRAL BANK OF INDIA Branch: BALA NAGAR Branch</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Amount is with GST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  For, NIREL DIGITALS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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