29-Karnataka

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Place of Supply:

Bill To

Convergint India Pvt Ltd

2nd Floor, Prestige Atrium, No.303 and 304 No.1, Central Street, Shivajinagar

 Contact No.:
 7415861269

 GSTIN Number:
 29AABCI8139E1ZH

 State:
 29-Karnataka

Invoice No.: 216 Date: 02-07-2024

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|------------------|----------|----------|-------------|------------------|------------|
| 1 | A4 Black & White | 48211090 | 929 | ₹ 1.50 | ₹ 250.83 (18.0%) | ₹ 1,644.33 |
| 2 | A4 Colour | 48211090 | 67 | ₹ 10.00 | ₹ 120.60 (18.0%) | ₹790.60 |
| 3 | A1 Color | 48211090 | 4 | ₹ 150.00 | ₹ 108.00 (18.0%) | ₹708.00 |
| 4 | Ring Box File | 481960 | 2 | ₹ 90.00 | ₹ 32.40 (18.0%) | ₹212.40 |
| 5 | File Saperator | 48201010 | 1 | ₹ 100.00 | ₹ 18.00 (18.0%) | ₹118.00 |
| 6 | Stamp | 35069190 | 1 | ₹ 250.00 | ₹ 45.00 (18.0%) | ₹ 295.00 |
| | Total | | 1004 | | ₹ 574.83 | ₹ 3,768.33 |

Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177

Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Three Thousand Seven Hundred and Sixty Eight Rupees and Thirty Three Paisa only

Terms And Conditions

Thank you for doing business with us.

| Sub Total | ₹ 3,193.50 |
|------------|------------|
| IGST@18.0% | ₹ 574.83 |
| Total | ₹ 3,768.33 |
| | |
| Received | ₹ 3,768.33 |

27-Maharashtra

₹ 3,850.00

₹ 346.50

₹ 346.50

₹ 4,543.00

₹ 4,543.00

₹ 0.00

Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtr<u>a</u>

Tax Invoice

Place of Supply:

Sub Total

SGST@9.0%

CGST@9.0%

Total

Received

Balance

Bill To

Galactic Electric Pvt Ltd

Gat No.1143/A Shindewadi Palshi Road Shirwal

Contact No.:

9145100315

GSTIN Number: State: 27AACCG6871A1ZR 27-Maharashtra Invoice No.: 217

Date: 02-07-2024

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|------------------|----------|----------|-------------|------------------|------------|
| 1 | 12 By 18 Sticker | 48211090 | 110 | ₹ 35.00 | ₹ 693.00 (18.0%) | ₹ 4,543.00 |
| | Total | | 110 | | ₹ 693.00 | ₹ 4,543.00 |

Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IESC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Four Thousand Five Hundred and Forty Three Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

218

05-07-2024

27-Maharashtra

Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Invoice No.:

Place of Supply:

Date:

Bill To

Banyan & Buddha Pvt Ltd

1361/B/1/3/B, H.No. 1306, Singh Commercial Complex, Wagholi, Pune 412207.

Contact No.: 8551964455

GSTIN Number: 27AAHCD5157H1ZI
State: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Price/ unit | Discount | GST | Amount |
|---|--------------------|----------|----------|-------------|--------------------|---------------------|------------|
| 1 | Chart Paper | 48021010 | 70 | ₹ 10.71 | ₹ 0.00 (0.0%) | ₹ 90.00 (12.0%) | ₹840.00 |
| 2 | Petty Cash Voucher | 48201010 | 48 | ₹ 22.32 | ₹ 0.00 (0.0%) | ₹ 128.57 (12.0%) | ₹ 1,200.00 |
| 3 | Calculator | 84701000 | 1 | ₹ 283.90 | ₹ 0.00 (0.0%) | ₹ 51.10 (18.0%) | ₹ 335.00 |
| 4 | FS Register | 48201010 | 40 | ₹ 57.98 | ₹ 115.97 (5.0%) | ₹ 396.61 (18.0%) | ₹ 2,600.00 |
| 5 | Pen | 96081099 | 50 | ₹ 4.24 | ₹ 0.00 (0.0%) | ₹ 38.13 (18.0%) | ₹ 250.00 |
| | Total | | 209 | | ₹ 115.97 | ₹ 704.41 | ₹ 5,225.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177

Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Five Thousand Two Hundred and Twenty Five Rupees only

Terms And Conditions

Thank you for doing business with us.

| Sub Total | ₹ 4,636.56 |
|-----------|------------|
| Discount | ₹ 115.97 |
| SGST@6.0% | ₹ 109.29 |
| CGST@6.0% | ₹ 109.29 |
| SGST@9.0% | ₹ 242.93 |
| CGST@9.0% | ₹ 242.93 |
| Total | ₹ 5,225.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 5,225.00 |
| | |

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Banyan & Buddha Pvt Ltd

1361/B/1/3/B, H.No. 1306, Singh Commercial Complex, Wagholi, Pune 412207.

Contact No.: 8551964455 **GSTIN Number:** 27AAHCD5157H1ZI 27-Maharashtra State:

SGST@9.0%

CGST@9.0%

Total

Received

Balance

Invoice No.: 219 Date: 11-07-2024 Place of Supply: 27-Maharashtra

₹102.20

₹ 102.20

₹ 1,340.01

₹ 1,340.01

₹ 0.00

| # | Item name | HSN/ SAC | Quantity | Price/ unit | G | ST Amount |
|-----------|------------|----------|----------|-------------|----------------|----------------|
| 1 | Calculator | 84701000 | 4 | ₹ 283.90 | ₹ 204.41 (18.0 | (%) ₹ 1,340.01 |
| | Total | | 4 | | ₹ 204. | 41 ₹ 1,340.01 |
| (a) 4949. | | | | Sub Total | | ₹ 1,135.60 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177

Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

One Thousand Three Hundred and Forty Rupees and One Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Place of Supply:

SGST@9.0%

CGST@9.0%

Bill To

Enexion Consulting Pvt Ltd

Sky Lounge Society E-101 Kalayani nagar Lane

no 7 Pune Contact No.:

8482893325

GSTIN Number: 27AAHCE5025D1ZY State: 27-Maharashtra

220 Invoice No.: Date: 16-07-2024

27-Maharashtra

₹24.30

₹ 24.30

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|------|------------------|----------|----------|-------------|-----------------|----------|
| 1 | ID Card + Holder | | 3 | ₹ 90.00 | ₹ 48.60 (18.0%) | ₹318.60 |
| | Total | | 3 | | ₹ 48.60 | ₹318.60 |
| 回放電路 | | | | Sub Total | | ₹ 270.00 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Total ₹ 318.60 Received ₹ 0.00 Balance ₹318.60

Invoice Amount In Words

Three Hundred and Eighteen Rupees and Sixty Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Banyan & Buddha Pvt Ltd

1361/B/1/3/B, H.No. 1306, Singh Commercial Complex, Wagholi, Pune 412207.

Contact No.: 8551964455 **GSTIN Number:** 27AAHCD5157H1ZI State: 27-Maharashtra

Invoice No.: 221 Date: 19-07-2024 Place of Supply: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|----------------------|----------|----------|-------------|------------------|------------|
| 1 | Chart Paper | 48021010 | 194 | ₹ 10.71 | ₹ 249.43 (12.0%) | ₹ 2,328.00 |
| 2 | Ring Box File | 481960 | 5 | ₹ 50.85 | ₹ 45.76 (18.0%) | ₹300.00 |
| 3 | Cello Tape 2" | 39199020 | 6 | ₹ 25.42 | ₹ 27.46 (18.0%) | ₹180.00 |
| 4 | Cello Tape Dispenser | 3926 | 10 | ₹127.12 | ₹ 228.81 (18.0%) | ₹ 1,500.00 |
| 5 | Button Folder | 39261099 | 6 | ₹ 22.32 | ₹ 16.07 (12.0%) | ₹150.00 |
| 6 | Pencil | 96092000 | 6 | ₹ 6.25 | ₹ 4.50 (12.0%) | ₹ 42.00 |
| | Total | | 227 | | ₹ 572.03 | ₹ 4,500.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Four Thousand Five Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

| Sub Total | ₹ 3,927.97 |
|-----------|------------|
| SGST@6.0% | ₹135.00 |
| CGST@6.0% | ₹ 135.00 |
| SGST@9.0% | ₹ 151.02 |
| CGST@9.0% | ₹151.02 |
| Total | ₹ 4,500.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 4,500.00 |

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtr<u>a</u>

Tax Invoice

Bill To

Yugendar Patkar

Contact No.: 9441425211

| ı | аx | ш | VU | ICE |
|---|----|---|----|-----|
| | | | | |

Invoice No :

| Date: | 24-07-2024 |
|-------|------------|

222

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|------------------|----------|----------|-------------|------------------|------------|
| 1 | ID Card + Holder | | 25 | ₹ 90.00 | ₹ 405.00 (18.0%) | ₹ 2,655.00 |
| 2 | ID card Design | | 1 | ₹ 100.00 | ₹ 0.00 (0.0%) | ₹100.00 |
| | Total | | 26 | | ₹ 405.00 | ₹ 2,755.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177

Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Two Thousand Seven Hundred and Fifty Five Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

 Sub Total
 ₹ 2,350.00

 SGST@9.0%
 ₹ 202.50

 CGST@9.0%
 ₹ 202.50

 Total
 ₹ 2,755.00

 Received
 ₹ 0.00

 Balance
 ₹ 2,755.00

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Trak Services Pvt Ltd

H 165 SECTOR 63 NOIDA

Contact No.: 8888998295 GSTIN Number: 09AAACT0911A1Z1 State: 09-Uttar Pradesh

223 Invoice No.: Date: 26-07-2024 Place of Supply: 09-Uttar Pradesh

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|-----------------------|----------|----------|-------------|-----------------------|-------------|
| 1 | A5 Pomplete Both Side | 48211090 | 10 | ₹ 1,000.00 | ₹ 1,800.00 (18.0%) | ₹ 11,800.00 |
| | Total | | 10 | | ₹1,800.00 | ₹ 11,800.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

| Sub Total | ₹ 10,000.00 |
|------------|-------------|
| IGST@18.0% | ₹ 1,800.00 |
| Total | ₹ 11,800.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 11.800.00 |

Invoice Amount In Words

Eleven Thousand Eight Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

224

₹ 1.200.00

₹216.00

₹ 1,416.00

₹ 1,416.00

₹ 0.00

Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Ramesh Beacon Pvt Ltd

THIRD FLOOR DDA FLATS J1/297 KALKAJI New Delhi

Contact No.:

9975693011

GSTIN Number: 07AAMCR0350D1Z0

07-Delhi State:

Invoice No.:

Sub Total

Total

Received

Balance

IGST@18.0%

Date: 28-07-2024 Place of Supply: 07-Delhi

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|----------------|----------|----------|-------------|------------------|------------|
| 1 | ID Card | 48211090 | 10 | ₹ 80.00 | ₹ 144.00 (18.0%) | ₹ 944.00 |
| 2 | ID Card Holder | 39209999 | 10 | ₹ 10.00 | ₹ 18.00 (18.0%) | ₹118.00 |
| 3 | Yoyo Holder | 39209999 | 10 | ₹ 30.00 | ₹ 54.00 (18.0%) | ₹354.00 |
| | Total | | 30 | | ₹ 216.00 | ₹ 1,416.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177

Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

One Thousand Four Hundred and Sixteen Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

SGST@9.0%

CGST@9.0%

Total

Received

Balance

Bill To

State:

S Form India Pvt Ltd

4 Marvel Edge Office No.4030, Wing B Viman Nagar Road Viman Nagar

27-Maharashtra

Contact No.: 8378844537 **GSTIN Number:** 27AARCS2471B1ZA

| Invoice No.: | 225 |
|------------------|----------------|
| Date: | 31-07-2024 |
| Place of Supply: | 27-Maharashtra |

₹ 1,458.00

₹ 1,458.00

₹ 19,116.00

₹ 19,116.00

₹ 0.00

| # | Item name | HSN/ SAC | Quantity | Price/ unit | | GST | Amount |
|-----------------|-----------|----------|----------|-------------|-------|------------------|-------------|
| 1 | A1 Color | 48211090 | 405 | ₹ 40.00 | | 916.00 18.0%) | ₹ 19,116.00 |
| | Total | | 405 | | ₹ 2,9 | 16.00 | ₹19,116.00 |
| III (24) | - Pay To: | | | Sub Total | | | ₹ 16,200.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Ninteen Thousand One Hundred and Sixteen Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Bill To

S Form India Pvt Ltd

4 Marvel Edge Office No.4030, Wing B Viman Nagar Road Viman Nagar

Contact No.: 8378844537

GSTIN Number: 27AARCS2471B1ZA State: 27-Maharashtra

| ax | Invoice |
|----|---------|
| | |

SGST@2.5%

CGST@2.5%

Total

Received

Balance

226 Invoice No.: Date: 31-07-2024 Place of Supply: 27-Maharashtra

₹ 456.00

₹ 456.00

₹ 0.00

₹ 19,152.00

₹ 19,152.00

| # | Item name | HSN/ SAC | Quantity | Price/ unit | | GST | Amount |
|--------------|---------------|----------|----------|-------------|-------------|-------|-------------|
| 1 | A1 Lamination | 48239030 | 96 | ₹ 190.00 | ₹ 912.00 (5 | 5.0%) | ₹ 19,152.00 |
| | Total | | 96 | | ₹ 91 | 2.00 | ₹ 19,152.00 |
| ■4998 | 回然素際即 Pay To: | | | | | | ₹ 18,240.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Ninteen Thousand One Hundred and Fifty Two Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

S Form India Pvt Ltd

4 Marvel Edge Office No.4030, Wing B Viman Nagar Road Viman Nagar

Contact No.: 8378844537

GSTIN Number: 27AARCS2471B1ZA 27-Maharashtra State:

227 Invoice No.: Date: 31-07-2024 Place of Supply: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|-----|-----------------|----------|----------|-------------|------------------|----------|
| 1 | Toilet Roll | 48181000 | 20 | ₹ 28.00 | ₹ 100.80 (18.0%) | ₹ 660.80 |
| | Total | | 20 | | ₹ 100.80 | ₹ 660.80 |
| 回套器 | 回於紫紫綠則回 Pay To: | | | | | ₹ 560.00 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

SGST@9.0% ₹ 50.40 CGST@9.0% ₹ 50.40 Total ₹ 660.80 Received ₹ 0.00 Balance ₹ 660.80

Invoice Amount In Words

Six Hundred and Sixty Rupees and Eighty Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Banyan & Buddha Pvt Ltd

1361/B/1/3/B, H.No. 1306, Singh Commercial Complex, Wagholi, Pune 412207.

 Contact No.:
 8551964455

 GSTIN Number:
 27AAHCD5157H1ZI

 State:
 27-Maharashtra

| Invoice No.: | 228 |
|------------------|----------------|
| Date: | 31-07-2024 |
| Place of Supply: | 27-Maharashtra |

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|------------------|----------|----------|-------------|-----------------------|-------------|
| 1 | Permanent Marker | 96082000 | 50 | ₹ 16.95 | ₹ 152.54 (18.0%) | ₹ 1,000.00 |
| 2 | CD Marker | 960820 | 6 | ₹ 8.93 | ₹ 6.43 (12.0%) | ₹ 60.00 |
| 3 | Chart Paper | 48021010 | 864 | ₹ 10.71 | ₹ 1,110.86 (12.0%) | ₹ 10,368.00 |
| 4 | Ball Pen | 96083019 | 100 | ₹ 4.24 | ₹ 76.27 (18.0%) | ₹ 500.00 |
| | Total | | 1020 | | ₹ 1,346.10 | ₹ 11,928.00 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Eleven Thousand Nine Hundred and Twenty Eight Rupees only

Terms And Conditions

Thank you for doing business with us.

| CGST@6.0% | ₹ 558.64 |
|-----------------------|---------------------|
| SGST@9.0% | ₹114.41 |
| CGST@9.0% | ₹114.41 |
| | |
| Total | ₹ 11,928.00 |
| Total Received | ₹11,928.00 ₹0.00 |

₹ 10,581.90

₹ 558.64

Sub Total

SGST@6.0%

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tay Invoice

Bill To

Samarth Printers

S.No.45/1 sadguru krupa soecity sangharsh chowk chandan nagar

Contact No.: 9823721929 **GSTIN Number:** 27CDVPB4401L1ZD State: 27-Maharashtra

| ı | a_{λ} | 111 | ۷UI | CE |
|---|---------------|-----|-----|----|
| | | | | |
| | | | | |

Invoice No.:

SGST@9.0%

CGST@9.0%

Total

Received

Balance

| Date: | 31-07-2024 |
|------------------|----------------|
| Place of Supply: | 27-Maharashtra |

229

₹ 1,337.31

₹ 1,337.31

₹ 17,533.62

₹ 17,533.62

₹ 0.00

| # | Item name | HSN/ SAC | Quantity | Price/ unit | | GST | Amount |
|---------------|--------------------------------|-----------|----------|-------------|-------------|----------------|-------------|
| 1 | Print For the Month of July 24 | 48211090 | 1 | ₹ 14,859.00 | | 74.62 8.0%) | ₹ 17,533.62 |
| | Total | | 1 | | ₹ 2,6 | 74.62 | ₹ 17,533.62 |
| P 4574 | | Sub Total | | | ₹ 14,859.00 | | |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Seventeen Thousand Five Hundred and Thirty Three Rupees and Sixty Two Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Bank of India

8TH STAR HOUSE C-5, G BLOCK BANDRA KURLA COMPLEX BANDRA EAST

Contact No.: 9112182041

GSTIN Number: 27AAACB0472C1Z9 State: 27-Maharashtra

Invoice No :

| Date: | 31-07-2024 |
|------------------|----------------|
| Place of Supply: | 27-Maharashtra |

230

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|--------------------------------|----------|----------|-------------|------------------|------------|
| 1 | Print For the Month of July 24 | 48211090 | 1 | ₹ 2,912.00 | ₹ 524.16 (18.0%) | ₹ 3,436.16 |
| | Total | | 1 | | ₹ 524.16 | ₹ 3,436.16 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Sub Total ₹ 2,912.00 SGST@9.0% ₹ 262.08 CGST@9.0% ₹ 262.08 Total ₹ 3,436.16 Received ₹ 0.00 Balance ₹ 3,436.16

Invoice Amount In Words

Three Thousand Four Hundred and Thirty Six Rupees and Sixteen Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Bank of India

8TH STAR HOUSE C-5, G BLOCK BANDRA KURLA COMPLEX BANDRA EAST

Contact No.: 9112182041

GSTIN Number: 27AAACB0472C1Z9 State: 27-Maharashtra

Invoice No.:

Sub Total

Date: 31-07-2024 Place of Supply: 27-Maharashtra

231

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|-------------------|----------|----------|-------------|-----------------|----------|
| 1 | Office Stationery | 48201010 | 1 | ₹ 330.00 | ₹ 59.40 (18.0%) | ₹ 389.40 |
| | Total | | 1 | | ₹ 59.40 | ₹ 389.40 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

SGST@9.0% ₹29.70 CGST@9.0% ₹ 29.70 Total ₹ 389.40 Received ₹ 0.00 Balance ₹389.40

₹ 330.00

Invoice Amount In Words

Three Hundred and Eighty Nine Rupees and Forty Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Union Bank of India

UNION BANK BHAVAN 6TH FLOOR VIDHAN BHAVAN MARGS NARIMAN POINT

9908990847 Contact No.: **GSTIN Number:** 27AAACU0564G1ZH 27-Maharashtra State:

| Invoice No.: | 232 |
|------------------|----------------|
| Date: | 31-07-2024 |
| Place of Supply: | 27-Maharashtra |

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|--------------------------------|----------|----------|-------------|------------------|------------|
| 1 | Print For the Month of July 24 | 48211090 | 1 | ₹ 5,381.00 | ₹ 968.58 (18.0%) | ₹ 6,349.58 |
| | Total | | 1 | | ₹ 968.58 | ₹ 6,349.58 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Sub Total ₹ 5,381.00 SGST@9.0% ₹ 484.29 CGST@9.0% ₹ 484.29 Total ₹ 6,349.58 Received ₹ 0.00 Balance ₹ 6,349.58

Invoice Amount In Words

Six Thousand Three Hundred and Forty Nine Rupees and Fifty Eight Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Union Bank of India

UNION BANK BHAVAN 6TH FLOOR VIDHAN BHAVAN MARGS NARIMAN POINT

9908990847 Contact No.: **GSTIN Number:** 27AAACU0564G1ZH 27-Maharashtra State:

233 Invoice No.: Date: 31-07-2024 Place of Supply: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---------|-------------------|----------|----------|-------------|------------------|----------|
| 1 | Office Stationery | 48201010 | 1 | ₹ 625.00 | ₹ 112.50 (18.0%) | ₹737.50 |
| | Total | | 1 | | ₹ 112.50 | ₹737.50 |
| (FINES) | Pay To: | | | | | ₹ 625.00 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

SGST@9.0% ₹ 56.25 CGST@9.0% ₹ 56.25 Total ₹ 737.50 Received ₹ 0.00 ₹ 737.50 Balance

Invoice Amount In Words

Seven Hundred and Thirty Seven Rupees and Fifty Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

LIC

3rd Floor, East Wing, Yogakshema Mumbai Divisional Office -IV Jeevan Bima Marg Mumbai

Contact No.: 8390170770

GSTIN Number: 27AAACL0582H1ZM State: 27-Maharashtra

234 Invoice No.: Date: 31-07-2024 Place of Supply: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|--------------------------------|----------|----------|-------------|------------------|------------|
| 1 | Print For The Month of June 24 | 48211090 | 1 | ₹ 1,667.00 | ₹ 300.06 (18.0%) | ₹ 1,967.06 |
| | Total | | 1 | | ₹ 300.06 | ₹ 1,967.06 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

One Thousand Nine Hundred and Sixty Seven Rupees and Six Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

Sub Total ₹ 1,667.00 SGST@9.0% ₹150.03 CGST@9.0% ₹ 150.03 Total ₹ 1,967.06 Received ₹ 0.00 Balance ₹ 1,967.06

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

LIC

3rd Floor, East Wing, Yogakshema Mumbai Divisional Office -IV Jeevan Bima Marg Mumbai

Contact No.: 8390170770

GSTIN Number: 27AAACL0582H1ZM State: 27-Maharashtra

235 Invoice No.: Date: 31-07-2024 Place of Supply: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|--------------------------------|----------|----------|-------------|------------------|------------|
| 1 | Print For the Month of July 24 | 48211090 | 1 | ₹ 3,274.00 | ₹ 589.32 (18.0%) | ₹ 3,863.32 |
| | Total | | 1 | | ₹ 589.32 | ₹ 3,863.32 |



Pay To:

Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177 Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Invoice Amount In Words

Three Thousand Eight Hundred and Sixty Three Rupees and Thirty Two Paisa only

| Total | ₹ 3,603.32 |
|----------|------------|
| Received | ₹ 0.00 |
| Balance | ₹ 3,863.32 |

Sub Total

SGST@9.0%

CGST@9.0%

₹ 3,274.00

₹ 294.66

₹ 294.66

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services

GSTIN: 27AJYPJ9896Q1ZG State: 27-Maharashtra

Tax Invoice

Bill To

Union Bank of India

UNION BANK BHAVAN 6TH FLOOR VIDHAN BHAVAN MARGS NARIMAN POINT

Contact No.: 9908990847 **GSTIN Number:** 27AAACU0564G1ZH 27-Maharashtra State:

236 Invoice No.: Date: 31-07-2024 Place of Supply: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Price/ unit | GST | Amount |
|---|--------------------------------|----------|----------|-------------|------------------|------------|
| 1 | Print For the Month of July 24 | 48211090 | 1 | ₹ 2,038.00 | ₹ 366.84 (18.0%) | ₹ 2,404.84 |
| | Total | | 1 | | ₹ 366.84 | ₹ 2,404.84 |



Bank Name: Yes Bank, Amanora Pune Bank Account No.: 058563400001177

Bank IFSC code: YESB0000585

Account Holder's Name: Xcellent Xerox And Online Services

Sub Total ₹ 2,038.00 SGST@9.0% ₹183.42 CGST@9.0% ₹ 183.42 Total ₹ 2,404.84 Received ₹ 0.00 Balance ₹ 2,404.84

Invoice Amount In Words

Two Thousand Four Hundred and Four Rupees and Eighty Four Paisa only

Terms And Conditions

Thank you for doing business with us.

For: Xcellent Xerox And Online Services