

DIGITAL PRINT

Raghuvanahalli, Bangalore -560 062

Mob : 98456 58878
Email : naturalprint.in@gmail.com

M/S Beecham M.
Bengaluru

No: **672**
Date: 26/9/24

SL No.	Description Of Goods	Quantity	Rate	Amount
1	Posters	4	50	200=00
		NET AMOUNT		
		ADVANCE		
		BALANCE AMOUNT		200=00



OUR SERVICES : BUSINESS CARDS | LETTERHEADS | ENVELOPES | CORPORATE BROCHURES |
LEAFLETS | FLYERS | BROCHURES | BRANDING | MUGS | DIARY | CALENDERS | NOTE PADS |
FLEX BANNERS | FRONTLIGHT BOARDS | BACKLIGHT BOARDS | VINYL STICKERS (ECO SOLVENT) |
SUNPACK | POSTERS | STICKERS | BANNERS | BACKDROP BANNERS | GENERAL CATEGORY |
T-SHIRT | ID CARDS | INVITATIONS | BILL BOOKS | MENU CARDS | DELIVERY CALLAHAN |
PARKING STICKERS | APPLICATIONS | RECEIPT BOOKS | CATALOGS/BOOKLETS | INSERTS

CANARA BANK
AC No. 2476101010870
IFSC- CNRB0002476

DIGITAL PRINT

Proprietor

E.C.E Department.

I only Printouts = 140+4
= 144

SUNVA
SHIVU KEROX
(KSIIF CAMPUS)
No. 14, Raghuvanahalli,
Kanakapura Main Road,
BANGALORE-560 062
Ph. 9871820500



ROYAL MART

ROYALMART SUPERMARKET, KANAKPURA MAIN ROAD
Karnataka - 560062, Karnataka

GSTN: 29AASFR2786E1ZK FSSAI: 11219332000056

Split Payment B

Bill#: 24/2201/0012072 Date: 03/10/24
User: Rmkbill3 Time: 09:20 AM

Item Name	HSN	Qty	MRP	Rate	Amount
Vixen Table Tennis Ball Top Orange 7441 - 1n					
95069990 15 00	15 00	12 00	180 00		
Mug Hsn 3924					
39249090 1 000	60 00	45 00	45 00		
Toy Daise Hsn 9503					
95049090 20 00	15 00	12 00	240 00		
Foam Tape Hsn 3919					
39199090 1 000	30 00	25 00	25 00		
Ice Cream Stick Craft Hsn 96092000					
32139000 1 000	60 00	40 00	40 00		
32139000 1 000	85 00	75 00	75 00		
Kem Playing Card Plast					
95043000 1 000	200 00	200 00	200 00		
Carry Bag 16x16					
42022220 1 000	13 00	13 00	13 00		

Net Total	:	818
Sales Return Amt	:	
Tot Qty	:	41
Tot Disc	:	0
Tot Items	:	22
Coin Adj	:	0.00

Net Amount : 818.00

Cash Amount : 800 00

Counter : 01

You have saved Rs. 150.00

Loyalty Details:

Points Earned	Points Redeemed	Balance Points
8	0	527

SGST	SGST	CGST%	CGST	CESS	CESS	Goods Value
6	40.03	6	40.03	0	0	748
9	5.34	9	5.34	0	0	70

Customer Details

AL SIFA
KANAPURA MAIN ROAD
9380894100
KANAPURA MAIN ROAD
RAGUVANALLI BENGLORE

FREE HOME DELIVERY

Whatsapp @ +91-9538079707
Dial @ 9513363738, 9513373839

**** Thank you Visit Again ****

D Mart

AVENUE SUPERMARTS LTD

24/2201/0012072
03/10/2024

KANAKPURA

KANAKPURA MAIN ROAD

BENGLURU

560062

03/10/2024

INVOICE

Item	Qty	Rate	Amount
1) 1501	12	15.00	180.00
3924	1	45.00	45.00
9503	20	12.00	240.00
3919	1	25.00	25.00
9609	1	40.00	40.00
3213	1	75.00	75.00
9504	1	200.00	200.00
4202	1	13.00	13.00
Total	41		818.00
Taxable	4151	5651	0155
IND	Amount		Amount
1	187.00	15.10	199.00
Balance Paid in Cash		500.00 /	302.00 /-

Thank You Visit Again

* * Saved Rs. 126.00/- On MRP * *



This is computer generated invoice.

Shiva Kumar

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CASH BILL

Ph : 8971820555
9611840155



Shiva Xerox
(KSIT CAMPUS)

XEROX, Sprial Binding, Lamination, Colour Printout
Laser Printout, Project Report Binding, Colour Xerox & Scanning



No. 14, Raghuvanahalli, Bangalore - 109.

To, K.S.I.T ECE
Department

No. **425**

Date :

Sl. No.	Particulars	Qty.	Rate	Amount Rs. ps.
1	Sizer	1	90	90
2	Orange tape	2	60	120
TOTAL				210/-

Rupees **Two hundred**

and Ten

For Shiva Kumar

Susanna

Shiva Kumar

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CASH BILL

Ph : 8971820555
9611840155



Shiva Xerox
(KSIT CAMPUS)

XEROX, Sprial Binding, Lamination, Colour Printout
Laser Printout, Project Report Binding, Colour Xerox & Scanning



No. 14, Raghuvanahalli, Bangalore - 109.

To, K.S.I.T ECE

No. **427**

Date :

Sl. No.	Particulars	Qty.	Rate	Amount Rs. ps.
1	Pen	2	10	20
2	Poster Print(A4)	10	5	50
3	Doubleend tape	2	10	20
TOTAL				90/-

Rupees **Ninty only**

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For Shiva Kumar

Susanna