

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

Date : 02/02/2026

To : TNUHB-118

S.No.	Description	Qty.	Amount
	A4 Prints		
	10x3	10	30
	5x5	5	25
	TOTAL		55/-

Rupees

For CG PRINTS OMR

Aruna.



INVOICE

Billing Address : Priya A Block: 118, Door no: 10, Tnsch, Perumbakkam Chennai 600100 Contact No : 8667342047 Mail : arivazhagandk@gmail.com	Invoice No 23568 Invoice Date 03 Feb 2026 Due Date 03 Feb 2026 Billing Period 04 Feb 2026 to 05 Mar 2026 User Name zees_priyya Plan Name KING_FISHER_100Mbps customer Type 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:

1. 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
2. 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
3. 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: 23568
Invoice Date: 03 Feb 2026
Due Date: 03 Feb 2026
Billing Period: 04 Feb 2026 to 05 Mar 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,

CASH VOUCHER

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

No. 118ARWA 7

Date

Rs.

Pay to

119-Block water can

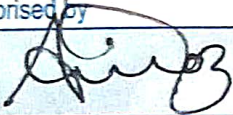
Rs. in Words

Hundred fifty only

being

and debit

Authorised by



Recd. above sum of Rs.

150/-

Paid by	cash	Drawn on Bank
	or	
	cheque	



Receiver's
Signature

Marshal

GSTIN : 33CIMPS7769CIZR

உ
CASH BILL

செல் : 9790484841

R.S.S. அக்ரோ இன்புட் சர்வீஸ் சென்டர்

விதை, உரம், பூச்சி மருந்து, ஸ்பிரேயர் விற்பனையாளர்

நெ.1, இள்ளலார் ரோடு, கண்ணகப்பட்டி, திருப்போளூர்-603 110.

3842

தேதி : 17/2/22

பெயர் :

உள் :

விவரம்	எண்ணிக்கை	தொகை ரூ.
ரொட்டி	1	650
		1
		<u>650</u>

வாங்குபவர்

விற்பனையாளர்

JANAKI AGRO SERVICES
SEEDS, FERTILIZERS, PESTICIDES.

PUBLIC HEALTH PEST CONTROL PRODUCTS

SPRAYERS & FOGGERS, TOOLS

HOUSE KEEPING PRODUCTS

No. 35/7, EAST COAST ROAD,

THIRUVANMIYUR, CHENNAI-600 041.

14/2/26

Calyphos 1/2 liter - 660.00

Other 1/2 kg - 40.00

700.00

← Trip details



17 Feb 2026, 03:15 PM
CRN1028230534

₹ 219.0

Rate your driver



● RSS Agro service seeds and fertilisers and pestic...

■ Block 118, tns cb, 119, Nookampalayam, ezhil N...

Fare details

Trip Fare	₹ 219.09
Fare Without Tax	₹ 219.09
CGST Tax	₹ 0.0
SGST Tax	₹ 0.0
Rounding	₹ -0.09
Total Order Fare	₹ 219.0

Payment details

Cash ₹ 219.0

← Trip details



14 Feb 2026, 12:09 PM

CRN1393825591

₹ 209.0



Mohan

2 Wheeler | TN-09-CL-8625

★★★★★

- Mosque Colony, Maduvinkarai, Guindy, Chennai...
- Block 118, tnsch, 119, Nookampalayam, ezhil N...

Fare details

Trip Fare	₹ 208.95
Fare Without Tax	₹ 208.95
CGST Tax	₹ 0.0
SGST Tax	₹ 0.0
Rounding	₹ 0.05
Total Order Fare	₹ 209.0

Payment details

Cash ₹ 209.0

delivery Addition
pay.
Rs. 41

TOTAL AMOUNT = ₹ 250

Mail Invoice

Book Again

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



GREEN MART INDIA

24, CART TRUCK ROAD, GUINDY, CHENNAI - 600032
Ph: 044 43595980 / 99621 36660 E-mail: greencaretn@gmail.com

CASH BILL/INVOICE

Invoice To

TNUHDB
Perumbakkam,
CHENNAI,
Tamil Nadu, 600100
India
Kind Attn : Mr. Arivazhagan
Mobile: 93848 88118

Invoice Details

Invoice No	GMI/INV/1640
Invoice Date	14-Feb-2026
PO No	TELECOM
PO Date	14-Feb-2026
Payment Terms	GPAY 3000 + 200
Dispatch Details	ROAD

Buyer's GSTIN:

No	Item Code	Description	Qty	Rate(₹)	GST%	Amount(₹)
1	KK-BBS-185	Kisan Kraft Battery Sprayer, 12V, 8Amp, Tank Capacity 18Ltrs. HSN Code: 8201	1 Nos	3200	0%	3200

Supplier's Bank Details:

Account Name : GREEN MART INDIA
Bank Name : HDFC BANK LTD
Account No : 50200027201280
IFSC Code : HDFC0009217
Bank Branch : ALANDUR

Total Amount	₹ 3,200.00
SGST @ 0% on ₹ 3,200.00	₹ 0.00
CGST @ 0% on ₹ 3,200.00	₹ 0.00
Round off	₹ 0.00

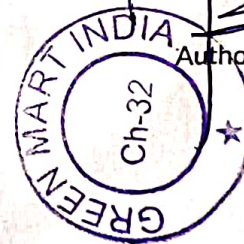
GRAND TOTAL ₹ 3,200.00

Final Total in words: Three Thousand Two Hundred INR-Only

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged
2. Payments thro' IMPS/NEFT or Local cheque only
3. All Disputes are subject to Chennai Jurisdiction

For GREEN MART INDIA



Authorised Signatory

Donation = 2700/-
Block = 500/-

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

Bharti Airtel Limited
payment receipt

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

Receipt No.	1131154894
Customer Name	Arivazhagan Chinnasamy
Customer Number	09384888118
Order Number	BD016054BAKAAAGUUTV0
Line of Business	Mobility
Payment type	Bill Payment
Payment date & time	23/02/2026 07:20 AM
Payment mode	Third party online
Paid amount	₹ 429.82

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

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.

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

online processing Fees. = 3/-

Total Amount = Rs. 433

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

CASH VOUCHER

No. 47

Date 18/02/26

Rs.

Pay to

Block - 118 litt man Ravi Prakash

Rs. in Words

Two hundred rupees only.

being

and debit

Authorised by

[Signature]

Recd. above sum of Rs. 200/-

Paid by	cash	Drawn on Bank
	or	
	cheque	

[Signature]
Receiver's Signature

Marshal