



002109Tams; LKH
5, Shahnajaf Road, Hazratganj,
Lucknow

DATE : 03/11/2018 TIME : 17:48:07
MID : 0210000001844 TID : 20238105
BATCH : 000083 INVOICE : 000555

SALE

CARD NUM : *459200*****3497 Chip
CARD TYPE : VISA PIN&POS
APPR CODE : 587649 RRN NO : 001373549242
AID : A0000000031010 LABEL ; VISA DEBIT
TS1 : F800
TVR : 0080048000
TC : 63EADD403C6AB783

AMOUNT : ₹ 53253.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.
GAURAV SHARMA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
Innoviti uniPAY NEXT (ver1.0)
www.innoviti.com
uniPAY NEXT MID_A941B3

*****Customer Copy*****
Thank You

20550
53253
128253



TAX INVOICE

CUSTOMER COPY

TITAN COMPANY LIMITED

5 Shahnajaf Road,

Hazratganj

LUCKNOW-226001

Ph: 0522-4922555

GSTIN:09AAACT5131A2ZU

StateCode:09

CIN:L74999TZ1984PLC001456

LKH/CM/13788

Date: 03/11/2018 5:53 pm

CUSTOMER DETAILS:

MR.Gaurav Sharma

B-24

BUTTLER PALACE NEAR GOKHALE,

LUCKNOW-226001

Ph: 9411907397

Encircle Id: 700044589989

Standard Rate of 24 Karat/ 22 Karat/ 18 Karat/ 14 Karat Gold (Rs.):3593 Rs/3294 Rs/2695 Rs/2096 Rs/
Standard Rate of 95.00% Purity Platinum (Rs.): 3,350.00

Variant no/ Product description	Purity HSN	Qty	Gross Wt (g)	Stone Wt (g/Carats)(G/P)	Net Wt (g)(G/P)	Price (Rs)	Making Charges(Rs.)	Scheme discount (Rs)	* SGST (1.50%)	CGST (1.50%)	Product Value (Rs)
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Payment Details:

Payment Mode	Doc No	Customer Name	Amount (Rs)
CC			53,253.00
CN - AdvBook	12242 / 02-11-18	Gaurav Sharma	75,000.00
Total Amount Paid			128,253.00

Additional : Othercharges

Other charges	0.00
Total Other charges values	0.00
Net Invoice value	128,253.00
* Scheme discount Includes :	0.00
Total amount to be paid	128,253.00
Value in Words :- Rupees one lakh twenty-eight thousand two hundred fifty-three Only	

- Please note that, the net amount includes Metal Value, Cost of Stones (Precious, Non Precious and other, material Charges), Product Making Charges/Wastage Charges, GST and other taxes (as applicable). Upon specific request detailed statement will be provided.
- Weight verified and Received product in good condition.
- I hereby confirm the purity, weight and value of *CN(Credit note) & have read & accepted all terms and conditions of said CN & further acknowledge the amount stated is correct and accurate.
- NA - Not Applicable, since the product is sold by piece / number.

Read / Understood and agreed to the terms and conditions overleaf

Customer name : Gaurav Sharma

Customer signature

For TITAN COMPANY LIMITED
Authorised Signatory



CUSTOMER COPY

TAX INVOICE

LKH/CM/13788 Date: 03/11/2018 5:53 pm

TITAN COMPANY LIMITED
 5 Shahnajaf Road,
 Hazratganj
 LUCKNOW-226001
 Ph: 0522-4922555
 GSTIN:09AAACT5131A2ZU
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502113HXEAAA00 HOOP EARRING	G*- 18Karat 7113	1N	4.459	0.000	4.459	14300.68	2,283.30	342.50	209.37	209.37	14376.93
510784CMAOAA00 CHAIN	G*- 22Karat 7113	1N	25.039	0.000	25.039	89076.75	6,598.28	989.74	1,321.31	1,321.31	90729.62
511072PAKAAAP2 PENDANT	G*- 22Karat 7113	1N	8.550	3.360 16.800	5.190	23010.99	3,590.13	538.52	337.09	337.09	23146.64
Total		3N	38.048	3.360	34.688	126388.42	12471.71	1,870.76	1,867.77	1,867.77	128253.19

Product total value 128253.19

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB-linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 86309603159
Account No : 32284495682
Customer Name: GAURAV SHARMA

LUCKNOW MAIN BRANCH
TARAWALI KOTHI

S/D/W/H/o: DARSHAN LAL SHARMA
Address: H NO-C-18
BUTLER PALACE
LUCKNOW

Phone:
Email: roadlimit@rediffmail.com
D.O.B. (If Minor):
MOP.: SINGLE
Nom. Reg. No.: 0000000036763956

Phone: 2230114
Email: sbi.00125@sbi.co.in
Branch Code: 125
Date of Issue: 05/12/2018
05/12/2018 5921430 125
IFSC: SBIN0000125
MICR: 226902002
CONTINUATION
[HELP LINE 100112211]

Handwritten signature and date: 24/9/18

Handwritten signature and stamp: 125

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	231767.18Cr
07.10.18	OTHPOS828010742493KAILASH, 07/10/2018 828010742493		1850.00		406846.33Cr
07.10.18	OTHPOS828010763707ROYAL CAFE. 07/10/2018 828010763707		263.00		406583.33Cr
07.10.18	ATM CASH 82801 JOPPLING ROAD	LU	10000.00		396583.33Cr
07.10.18	ATM CASH 82801 JOPPLING ROAD	LU	10000.00		386583.33Cr
07.10.18	ATM CASH 82801 JOPPLING ROAD	LU	10000.00		376583.33Cr
07.10.18	ATM CASH 82801 JOPPLING ROAD	LU	10000.00		366583.33Cr
10.10.18	DIRECT DR TRANSFER TO Mr. GAURAV SHARMA		26828.00		339755.33Cr
15.10.18	00000000125 061018 ADHOC AVADH AUTO			11.25	339766.58Cr
	16/10/2018 828922560903				
	19.10.18 OTHPOS829221198417MS WAMTA COLLECTIONS 19/10/2018 829221198417		2099.00		327667.58Cr
22.10.18	8201097869869 SBIN000600000000389 IOC Ref TRANSFER FROM 199983105213			414.22	328081.80Cr
28.10.18	ATM CASH 206 SBI NBRI 2ND	LUC	5000.00		323081.80Cr
29.10.18	DINESH CHANDRA	607724	55000.00		268081.80Cr
01.11.18	NEFT*RBISOGOUPEP*RB13051839426066*AADARS			112191.00	380272.80Cr
02.11.18	SBIPOS001371753739TITAN COMPANY LIMITED 02/11/2018 001371753739		75000.00		305272.80Cr
03.11.18	SBIPOS001373549242TITAN COMPANY LIMITED 03/11/2018 001373549242		53253.00		252019.80Cr
07.11.18	ATM CASH 177 DURGANA HOTEL 2ND	LUC	15000.00		237019.80Cr
08.11.18	OTHPOS831205790762TALWAR MOTORS 08/11/2018 831205790762		3352.62		233667.18Cr
08.11.18	OTHPOS831210644410ADHOC BHAVYA H P		1900.00		231767.18Cr