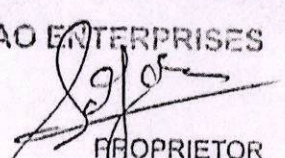
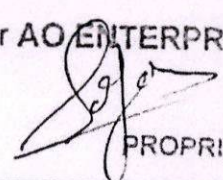


 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P1ZB		Tax Invoice ☒ Original for Recipient ☐ Duplicate for Transporter ☐ Triplicate for Supplier	
Invoice NO		AO/21/09/005	PO No. : 5MSCPO/20-21/DP008
Invoice Date		16-May-21	PO Date : 10-Mar-21
Reverse Charge (Y/N)			
State : Maharashtra		Place of Supply : MUMBAI	
State Code		State : Maharashtra	
		State Code 27	
BILL TO PARTY			
Name :		The Principal	
Address :		S.M. Shetty College Of Science, Commerce & Management Studies	
		Powai, Mumbai- 400076	
State : Maharashtra		State : Maharashtra	
State Code		State Code 27	
Sr.	Description of Goods and Services		
No.	Author	Title	
1	Varshney	Indian Financial System (D14010)	4901 1 650 10 585
2	Ghosh	Business Policy, Strategy, Planning & Management (D14011)	4901 1 395 22 308.1
Total			2 893.10
Total Amount In Words:		IGST : 0% 0.00	
Eight Hundred And Ninety Three Rupees Only		CGST : 0% 0.00	
		SGST : 0% 0.00	
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.		Grand 893.10	
		Round off 893.00	
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of Invoice, post which interest @ 18 % p.a. would be charged on the total amount. 3. Printed Books- HSN 4901		For AO ENTERPRISES  PROPRIETOR	

(D14010, D14011)

BUNTS SANGHA'S S. M. SHETTY EDUCATIONAL INSTITUTIONS GOODS RECEIVED SECURITY	
Inward No.	11737
Security Name	Dinesh K. Ghosh
Security Sign	[Signature]
Date	17/05/21
Challan No.	08
Time	12:10

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.15@gmail.com GSTIN : 27AVXPC8592P1ZB		Tax Invoice ☒ Original for Recipient ☐ Duplicate for Transporter ☐ Triplicate for Supplier				
Invoice NO : AO/21/05/006 Invoice Date : 16-May-21		PO No. : SMSCPO/20-21/DP007 PO Date : 10-Mar-21				
Reverse Charge (Y/N) : State : Maharashtra State Code :		Place of Supply : MUMBAI State : Maharashtra State Code : 27				
BILL TO PARTY						
Name : The Principal Address : S.M. Shetty College Of Science, Commerce & Management Studies Powai, Mumbai- 400076						
State : Maharashtra State Code :		State : Maharashtra State Code : 27				
Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Sanchetti Business Mathematics (D14012)	4901	1	595	10	535.5
2	Nehru Impact of policies of WTO on Indian agriculture (D14013)	4901	1	1100	10	990
Total			2			1525.50
Total Amount In Words:				IGST :		0% 0.00
One Thousand Five Hundred And Twenty Six Rupees Only				CGST :		0% 0.00
				SGST :		0% 0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.				Grand		1525.50
				Round off		1526.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of Invoice, post which Interest @ 18 % p.a. would be charged on the total amount. 3. Printed Books- HSN 4901				For AO ENTERPRISES  PROPRIETOR		

(D14012, D14013)

BUNTS SANGHA'S S. M. SHETTY EDUCATIONAL INSTITUTIONS GOODS RECEIVED SECURITY	
Inward No.	11737
Security Name	Dm. Shikhar
Security Sign	D.15
Date	17/08/21
Challan No.	006
Time	12:41



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1ZB

Tax Invoice



Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice NO	AO/21/05/007	PO No. :	SMSCPO/20-21/ DP012
Invoice Date	16-May-21	PO Date :	11-Mar-21

Reverse Charge (Y/N)

State : Maharashtra

State Code

Place of Supply :

MUMBAI

State : Maharashtra

State Code

27

BILL TO PARTY

Name : The Principal
Address : S.M. Shetty College Of Science, Commerce & Management Studies
Powai, Mumbai- 400076

: Maharashtra

State Code

State : Maharashtra

State Code

27

Sr.	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
No.	Author Title					
1	Bajpai Child Rights in India (D14014)	4901	1	1650	23	1270.5
2	Bose Fundamentals Of Financial Management (D14015)	4901	1	425	22	331.5
3	Rajasekaran Financial Accounting (D14016)	4901	1	689	23	530.53
Total			3			2132.53

Total Amount In Words:

Two Thousand One Hundred And Thirty Three Rupee Only

IGST : 0% 0.00

CGST : 0% 0.00

SGST : 0% 0.00

NOTE : The prices mentioned above are as per the respective publishers
and hence are subject to change if the edition changes.

Grand 2132.53

Round off 2133.00

Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.
3. Printed Books- HSN 4901

For AO ENTERPRISES

PROPRIETOR

(D14014 ~ D14016)

BUNTS SANGHA'S
S. M. SHETTY EDUCATIONAL INSTITUTIONS

GOODS RECEIVED
SECURITY

Inward No. 11737
Security Name. Dr. S. P. K. Jadhav
Security Sign. S. P. K. Jadhav
Date. 17/05/21 Challan No. 007
Time.



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : aoenterprises.16@gmail.com

GSTIN : 27AVXPCSS92P1ZB

Tax Invoice



Original for Recipient



Duplicate for Transporter



Triplicate for Supplier

Invoice NO	AO/21/05/008	PO No. :	SMSCPO/20-21/ DP013
Invoice Date	16-May-21	PO Date :	11-Mar-21

Reverse Charge (Y/N)

State : Maharashtra

State Code

Place of Supply :

MUMBAI

State : Maharashtra

State Code

27

BILL TO PARTY

Name : The Principal
Address : S.M. Shetty College Of Science, Commerce & Management Studies
Powai, Mumbai- 400076

State : Maharashtra

State Code

State : Maharashtra

State Code

27

Sr.	Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
No.	Author	Title					
1	Ackley	Macro-Economic Theory & Policy (D14017)	4901	1	350	10	315
2	ISF	International Banking Operations (D14018)	4901	1	285	20	228
	Total			2			543.00

Total Amount In Words:

Five Hundred And Forty Three Rupees Only

IGST : 0% 0.00

CGST : 0% 0.00

SGST : 0% 0.00

NOTE : The prices mentioned above are as per the respective publishers
and hence are subject to change if the edition changes.

Grand 543.00

Round off 543.00

Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.
3. Printed Books- HSN 4901

For AO ENTERPRISES

PROPRIETOR

(D14017, D14018)

BUNTS SANGHA'S	
S. M. SHETTY EDUCATIONAL INSTITUTIONS	
GOODS RECEIVED	
SECURITY	
Inward No.	11737
Security Name	Dinesh K. Gaur
Security Sign	D-1
Date	17/05/21
Time	12:10
Cl: Jilan No.	008



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL S. M. SHETTY COLLEGE OF COM. SCI & MNGT NEAR JAL VAYU VIHAR, HIRANANDANI GARDENS, POWAI, ANDHERI (E) MUMBAI 400076 State :27-Maharashtra Tel No : LIB. 61327357 P.A.No :	Invoice No. : 000164 Challan No. : Order No. : DP001 Through : G.R.No : Freight : Transport : Parcels :	Date : 23-11-2021 Date : Date : 17-11-2021 Date : Date : Date : Date : Date :
GST No.:		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMM1ECS-RKD	FYBAMMC SEM - I		10	170.00	1700.00	15.00	1445.00
COM1FC1-RJK	EFFECTIVE COMMUNICATION - I		10	135.00	1350.00	15.00	1147.50
BMM1VIC-MSU	FOUNDATION COURSE - I (R)		10	165.00	1650.00	15.00	1402.50
BMM1FMC-ABI	VISUAL COMMUNICATION		10	150.00	1500.00	15.00	1275.00
BMM1CUA-SHA	FUNDAMENTALS OF MASS COMM		10	160.00	1600.00	15.00	1360.00
BMM1HOM-YTI	CURRENT AFFAIRS (BMM)		10	135.00	1350.00	15.00	1147.50
	HISTORY OF MEDIA		10				
	Total Qty:-		60				

Amount

Round Off

Bill Amount

7777.50

0.50

7778.00

(D14024-D14083)

① D14024 - D14033
② D14034 - D14043
③ D14044 - D14053
④ D14054 - D14063

⑤ D14064 - D14073
⑥ D14074 - D14083

BUNTS SANGHA'S	
S. M. SHETTY EDUCATIONAL INSTITUTIONS	
GOODS RECEIVED	
SECURITY	
Inward No.	12041
Security Name	Akhilesh Singh
Security Sign	AKHILESH
Date	24-11-21
Time	12:00 PM
Challan No.	164

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Seven Thousand Seven Hundred Seventy Eight Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A

Printed Books are exempt from GST.
(HSN Code: 4901)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



MANAN PRAKASHAN

lib. copy

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

INVOICE

TO, S. M. SHETTY COLLEGE OF SCI, COMM & MGT
Kopari, Powai - Hirandani,
Andheri East, Mumbai - 400 076.
Tel. - 61327357

Invoice No. SB / 417 / 2021-2022
Date : 07-Dec-2021

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ECONOMICS FOR BUSINESS DECISIONS - MCOM - I SEM I	(D14084 - D14093)	10		200	15.00	2,000.00	1,700.00
2	STRATEGIC MANAGEMENT M.COM-I - SEM-I	(D14094 - D14103)	10		200	15.00	2,000.00	1,700.00
3	COST AND MANAGEMENT ACCOUNTING M.COM I SEM - I	(D14104 - D14113)	10		300	15.00	3,000.00	2,550.00
4	BUSINESS ETHICS & CORPORATE SOCIAL RESPONSIBILITY	(D14114 - D14118)	5		200	15.00	1,000.00	850.00
5	CORPORATE FINANCE M COM PART I SEM - II	(D14119 - D14128)	10		280	15.00	2,800.00	2,380.00
6	RESEARCH METHODOLOGY FOR BUSINESS M.COM I SEM-II	(D14129 - D14138)	10		180	15.00	1,800.00	1,530.00
7	E - COMMERCE M.COM-I SEM - II	(D14139 - D14148)	10		160	15.00	1,600.00	1,360.00

BUNTS SANGHA'S
S. M. SHETTY EDUCATIONAL INSTITUTIONS

GOODS RECEIVED
SECURITY

Inward No. 12094
Security Name Dinesh K. Jadhav
Security Sign. DK
Date 07.12.2021 Challan No. 417
Time 2:30 PM

(D14084 - D14148)

L.R. No. :

L.R. Date: 07-Dec-2021

Gross Amount 14,200.00

Transporter:

Payment Mode: To Pay

Less Discount Total 2,130.00

TOTAL RUPEES : TWELVE THOUSAND SEVENTY ONLY

Net Payable 12,070.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 319704060000002 IFSC Code: UBIN0531979

E. & O. E.

GSTN : 27AAOPS2161C1ZP

Our PAN No. : AAOPS2161C

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN

(Authorised Signatory)

COMPUTER
BOOKSHOP

COMPUTER BOOKSHOP (I) PVT. LTD.

Kitab Mahal Building, Ground Floor,
Next to Central Bank of India,
190 Dr. D. N. Road, Fort, Mumbai.

Call: 02266317922
Email: info@cb-india.com
Web Site: www.cb-india.com

TAX INVOICE

BUNTS SANGHAS S.M. SHETTY COLLEGE OF
Science, Commerce & Management Studies, Near Jal Vayu Vihar, Hiranandani Complex, Powai, 400076
Mumbai.
GST No. (STATE: 27-Maharashtra)

SHIP TO:

Bunts Sanghas S.M. Shetty College Of
Science, Commerce & Management Studies, Near Jal Vayu Vihar, Hiranandani Complex, Powai, 400076
Mumbai.

Invoice No.	2021-22/6496
Date	03 Feb 2022
Order No.	SMSCPO/21-22/DP003
Date	05 Jan 2022
Agent	
LR No.	XpreesBees Courier
Contact	Ms. Smitha Ravindranath

ISBN	Description	HSN	Pub	Auth	Cur	Price	Conv. Price	Qty.	Rate	Disc. %	SGST	CGST	IGST	Tax	Amount
9789352869176	PROGRAMMING IN PYTHON 3: A COMPLETE INTRODUCTION TO THE PYTHON LANGUAGE	49011010	PEARSON EDUCATION	MARK SUMMERFIELD	INR	725.00	1.00	1.00	725.00	15	0.00	0.00	0.00	0%	616.25
9789352134212	MURACHS MYSQL, 2/E	49011010	SHROFF / MIKE MURACH REPRINTS	JOEL MURACH	INR	1250.00	1.00	1.00	1250.00	15	0.00	0.00	0.00	0%	1,062.50
9788194736998	PROGRAMMING WITH PYTHON (PB)	49011010	SYBGEN LEARNING	MT SAVALIYA	INR	895.00	1.00	1.00	895.00	15	0.00	0.00	0.00	0%	760.75
9780198797166	ENVIRONMENTAL ETHICS (PB)	49011010	OXFORD UNIVERSITY PRESS	ROBIN ATTFIELD	INR	299.00	1.00	1.00	299.00	10	0.00	0.00	0.00	0%	269.10
9789352605170	ENVIRONMENTAL STUDIES, 3/E	49011010	MCGRAW HILL EDUCATION	BENNY JOSEPH	INR	585.00	1.00	1.00	585.00	15	0.00	0.00	0.00	0%	497.25
9788126562947	APPLIED STATISTICS AND PROBABILITY FOR ENGINEERS, 6/E (ISV)	49011010	WILEY INDIA PVT LTD	DOUGLAS C. MONTGOMERY	INR	859.00	1.00	1.00	859.00	0	0.00	0.00	0.00	0%	859.00
9788122433807	BASIC STATISTICS, 6/E (PB)	49011010	NEW AGE INTERNATIONAL (P) LTD.	B.L. AGARWAL	INR	499.00	1.00	1.00	499.00	0	0.00	0.00	0.00	0%	499.00
Total:								7.00							

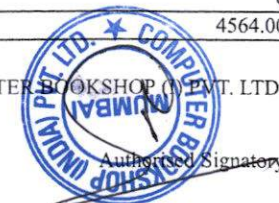
Rupees Four Thousand Five Hundred and Sixty-Four Only

GST No. 27AAACC1644H1ZY
PAN No. AAACC1644H
CIN No. U22110MH1995PTC087804

Sub Total	4,563.85
Taxable Amount	4,563.85
Round Off	0.15
Amount	4,564.00
Received Amount	0
Balance Amount	4564.00

Terms Of Supply
a. Prices charged are as per publishers' latest catalogue, or as per our quotation
b. Goods remain our property until fully paid
c. Amount rounded off to nearest Rupee
d. Payment to be settled within 15 days, unless agreed to otherwise, in writing. Delayed payment will attract interest @24% p.a.
e. Books sold on order will not be taken back, or exchanged
f. Cash payment made against this invoice, without an official, stamped receipt, is entirely customer's responsibility
g. Sales are governed by Good Offices Committee, New Delhi
h. All products are Publishers/Manufacturers' warranty
i. All sales subject to Mumbai Jurisdiction
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For COMPUTER BOOKSHOP (I) PVT. LTD.





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Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL S. M. SHETTY COLLEGE OF COM. SCI & MNGT NEAR JAL VAYU VIHAR, HIRANANDANI GARDENS, POWAI, ANDHERI (E) MUMBAI 400076 State :27-Maharashtra Tel No : LIB. 61327357 P.A.No : GST No.:		Invoice No. : 000367 Challan No. : Order No. : SMSCPO/21-22DP005 Through : G.R.No : Freight : Transport : Parcels :		Date : 21/02/2022 Date : Date : 21/02/2022 Date : Date : Date :			
Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BIT4SEG-ANR	BScIT SEM IV		5	175.00	875.00	15.00	743.75
BIT4CGA-RSK	SOFTWARE ENGINEERING		5	175.00	875.00	15.00	743.75
	COMPUTER GRAPHICS & ANIMATION (BSC IT)		10				
	Amount						1487.50
	Round Off						0.50
	Bill Amount						1488.00
BUNTS SANGHA'S S. M. SHETTY EDUCATIONAL INSTITUTIONS GOODS RECEIVED SECURITY Inward No. 12295 Security Name. Dimeshik Yachar Security Sign. D/K Date. 22.02.22 Challan No. 0367 Time. 11:40 pm							
Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004 A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356							
Rupees : One Thousand Four Hundred Eighty Eight Only							
GST No. : 27AAAFV1160A1ZS P.A.No. : AAFAFV1160A				Printed Books are exempt from GST. (HSN Code: 4901)			
Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.				For VIPUL PRAKASHAN E. & O. E.			

Sheth Publishers Pvt. Ltd.
Unit No.4, Lalwani Industrial Estate,
14,G.D.Ambedkar Marg, Wadala,Mumbai - 400 031
Tel No : 66624553/54 Fax No : 6662 4559
Email : sheth.acc@gmail.com
GST No : 27AAFCS7165L1ZS State Cd:: 27

SHETH
PUBLISHERS PVT. LTD.

Credit

Bill Of Supply

Billed To: **S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE**
Near Hiranandani Complex,
Powai,
MUMBAI - 400 076 State Code :27
Pan No: GST No :
Shipped To: **S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE**
Near Hiranandani Complex,
Powai,
MUMBAI - 400 076 State Cd: 27
Pan No: GST No:

Invoice No :HO/1344

Challan No :
Order No :
Order through :
No.of Bundles : 0
Goods sent :
through
Document No :
Document sent: HAND DELIVERY
through

Date : 03/03/22
Date :
Date :
Freight :
No.of Parcels : 0

Due Dt : 03/03/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89756-23-4	4901	(D14208 - D14212) TYBSC IT SEM - VI IT SERVICE MGT & ADV.MOBILE PRO	260	5	1300	15.0	1105.00
89803-32-7	4901	(D14213 - D14217) TYBSC IT SEM-VI SECURITY IN COMPUTING	220	5	1100	15.0	935.00

(D14208 - D14217)

BUNTE BANGHA'S	
S. M. SHETTY EDUCATIONAL INSTITUTIONS	
GOODS RECEIVED	
SECURITY	
Inward No.	12335
Security Name	Ashish Singh
Security Sign	ASH
Date	03-3-22
Challan No.	1344
Time	12:50 PM

Total

10

2040.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS
Code: HDFC0001027

SGST :
CGST :
IGST :

Nil
Nil
Nil

Rounded Total Value

2040.00

Rupees Two Thousand Forty Only

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PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are
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CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

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CIN No : U22100MH1987PTC043722

Any complaint regarding the goods must be informed in writing within 4 days
after the receipt of the goods. Thereafter no complaint will be entertained.
Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY



VIPUL PRAKASHAN

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NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

BILL OF SUPPLY

To, THE PRINCIPAL S. M. SHETTY COLLEGE OF COM. SCI & MNGT NEAR JAL VAYU VIHAR, HIRANANDANI GARDENS, POWAI, ANDHERI (E) MUMBAI 400076 State :27-Maharashtra Tel No : LIB. 61327357 / OFF. 61327370 P.A.No : GST No.:	Invoice No. : 000415 Challan No. : Order No. : SMSCP0/21-22/DP007 Through : G.R.No : Freight : Transport : Parcels :	Date : 25/03/2022 Date : Date : 25/03/2022 Date :
---	---	--

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BMM6DIA-AMP	BAMMC SEM VI DIGITAL MEDIA (AP) (D14218-D14222)		5	150.00	750.00	15.00	637.50
BMM6BMT-NBA	BRAND MANAGEMENT (BAMMC) (D14223-D14227)		5	140.00	700.00	15.00	595.00
BMM6TPP-YTI	TELEVISION PROGRAM PRODUCTION		5	145.00	725.00	15.00	616.25
BMM2COW-MSN	BAMMC SEM II (D14228-D14232) CONTENT WRITING (D14233-D14237)		5	155.00	775.00	15.00	658.75
Total Qty:-			20				
Amount							2507.50
Round Off							0.50
Bill Amount							2508.00
(D14218-D14237)							

BUNTS SANGHA'S
S. M. SHETTY EDUCATIONAL INSTITUTIONS
GOODS RECEIVED
SECURITY
Inward No. 12417
Security Name. Dimeshik Gadav
Security Sign. D-12
Date 26.03.22 Challan No. 000415
Time 12:50 PM

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Two Thousand Five Hundred Eight Only

GST No. : 27AAAFV1160A1ZS
P.A.No. : AAFAV1160A

Printed Books are exempt from GST.
(HSN Code: 4901)

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.