

Bill Received on



Date : 3/6/22

Sign : *Haadhu*

|| SHRI GANESHAY NAMAH ||



# Raasi Computers

TAX INVOICE

### RAASI COMPUTERS

SHOP NO 10, JAI ARAM COM. CENTER, OPP. JAIN MANDIR  
MILAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
CAKINAKA ANDHERI (E) MUMBAI- 400072  
PIN No. AGKPN4846M  
GSTIN/UIN: 27AGKPN4846M1ZP  
E-Mail: raasicomputers@yahoo.com  
Phone:

MURGADEVI SHARMA CHARITABLE TRUST  
CBS COLLEGE, POWAI ANDHERI EAST MUMBAI  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAAAD0367L2ZP  
Place of Supply : Maharashtra

Invoice No.

2022-23/920

Dated

24-May-2022

Mode/Terms of Payment

Supplier's Ref.

920

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<input checked="" type="checkbox"/> Intel I-5 Processor INILL I 5 10 TH GRN U1QX816202400-X142C782 U10769WW04957- 2805 U1G14C8503223- 400919 U1MV744202690 U16G5H11602742 U16G5H11602742- U16g5h1602742 U18c2d8300658- U1MV744202626 U16G5H1601466-U1g14c8501774- U1MV744202320-U1MV744202320 U16VB17801878- U16VB17801878 U1G14C8503151-U1GP561500450 U1MV744201756-5032037187145 U16vb17802108-U17V4N1401011 U1G14C8503236 U18E2D8303200 6820.U19d6p.3702483-U1GP561501755 716011561	84733010	18 %	32 QTY	11,100.00	QTY		3,55,200.00

38876.7  
04/6/22  
PMB-181  
1238528

*Handwritten signature*

Raasi  
S/S.  
Prane (Gopals)

Net Total	328004	5904	=	387008
	34550	6210	=	40760
	36444	6559	=	43003

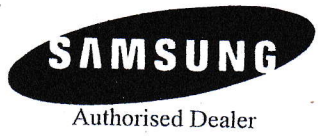
continued ...

Received  
*Haadhu*  
24/05/2022





|| SHRI GANESHAY NAMAH ||



# Raasi Computers

TAX INVOICE (Page 2)

**RAASI COMPUTERS**  
 SHOP NO 10, JAI ARAM COM. CENTER, OPP. JAIN MANDIR  
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
 SAKINAKA ANDHERI (E) MUMBAI- 400072  
 Pan No AGKPN4846M  
 GSTIN/UIN: 27AGKPN4846M1ZP  
 Mail: raasicomputers@yahoo.com

Buyer:  
**DURGADEVI SHARMA CHARITABLE TRUST**  
 ODS COLLAGE, POWAI ANDHERI EAST MUMBAI  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAAAD0367L2ZP  
 Place of Supply : Maharashtra

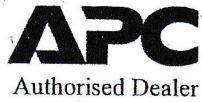
Invoice No. <b>2022-23/920</b>	Dated <b>24-May-2022</b>
Supplier's Ref. <b>920</b>	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	
Mode/Terms of Payment	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<input checked="" type="checkbox"/> <b>Gigabyte Mother Board</b> H410M H V3 SN221350034004-4003-SN221250075141 42-43-44-45-46-47-48-49-50- SN221450015121-22-23-24-25-26-27-28-29-30 SN221250074941-42-43-44-45-46-47-48-49-50	84733020	18 %	32 QTY	4,650.00	QTY		1,48,800.00

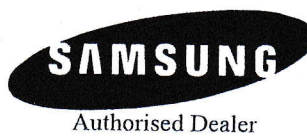
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|| SHRI GANESHAY NAMAH ||



# Raasi Computers

TAX INVOICE (Page 3)

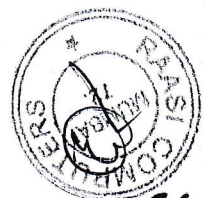
**RAASI COMPUTERS**  
 SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR  
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
 SAKINAKA ANDHERI (E) MUMBAI- 400072  
 Pan No. AGKPN4846M  
 GSTIN/UIN: 27AGKPN4846M1ZP  
 E-Mail: raasicomputers@yahoo.com  
 Buyer

**DURGADEVI SHARMA CHARITABLE TRUST**  
 CBS COLLEGE, POWAI ANDHERI EAST MUMBAI  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAAAD0367L2ZP  
 Place of Supply : Maharashtra

Invoice No. <b>2022-23/920</b>	Dated <b>24-May-2022</b>
Supplier's Ref. <b>920</b>	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	<b>Desktop Hard Disk</b> Wd 1000 GB SAATA HDD S.NO WCC6Y7UKJ51C-WCC6Y3JN3XFA WCC6Y3CPH77N-WD10EZEX-00BBHA0 WCC6Y5DVIIF6N-WD10EZEX-00BBHA0 WCC6Y1NS96H4-WCC6Y4DJV281 WCC6Y5PKEP13-WCC6Y1NS9SZR WD10EZEX-00BBHA0-WCC6Y4DJVJX9 WCC6Y1NS9TJD WCC6Y7PHDEUU WCC6Y2PN22YF WCC6Y5ZUC41J WCC6Y5ZUC41J WCC6Y4DJV74T WCC6Y4DJV74T WCC6Y2PN20DD WCC6Y3JN3AH6 WCC6Y1NS9CF8 WCC6Y3JN3DZY WCC6Y4DJVZRT WCC6Y5DVH2UX WCC6Y5DVH2UX WCC6Y2PN2X0F	84717020	18 %	<b>32 QTY</b>	2,600.00	QTY		<b>83,200.00</b>

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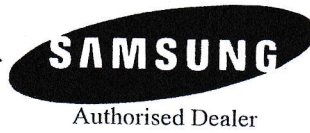


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# Raasi Computers

TAX INVOICE (Page 4)

**RAASI COMPUTERS**  
 SHOP NO 10, JAIARAM COM. CENTER, OPP. JAIN MANDIR  
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
 SAKINAKA ANDHERI (E) MUMBAI- 400072  
 Pan No- AGKPN4846M  
 GSTIN/UIN: 27AGKPN4846M1ZP  
 Mail raasicomputers@yahoo.com  
 Buyer

**DURGADEVI SHARMA CHARITABLE TRUST**  
 CBS COLLEGE, POWAI ANDHERI EAST MUMBAI  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAAAD0367L2ZP  
 Place of Supply : Maharashtra

Invoice No. <b>2022-23/920</b>	Dated <b>24-May-2022</b>
Supplier's Ref. <b>920</b>	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	WCC6Y4DJVP7U WCC6Y3JN3ESX WCC6Y5DVHYLH WCC6Y3CPHP6J WCC6Y6ADYFN8 ✓ Ram 16 GB KINGSTONE 16 GB RAM DDR-4 S.NO- BEPS3631501- X 32 NOS	84733099	18 %	32 QTY	3,450.00	QTY		1,10,400.00

continued ...



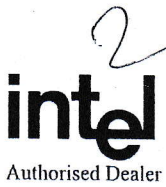
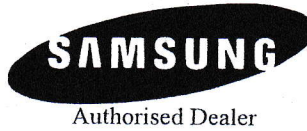
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|| SHRI GANESHAY NAMAH ||



# Raasi Computers

TAX INVOICE (Page 5)

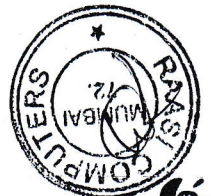
**RAASI COMPUTERS**  
 SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR  
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
 SAKINAKA ANDHERI (E) MUMBAI- 400072  
 Pan No. AGKPN4846M  
 GSTIN/UIN. 27AGKPN4846M1ZP  
 E-Mail: raasicomputers@yahoo.com  
 Buyer

**DURGADEVI SHARMA CHARITABLE TRUST**  
 CBS COLLEGE, POWAI ANDHERI EAST MUMBAI  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAAAD0367L2ZP  
 Place of Supply : Maharashtra

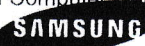
Invoice No. <b>2022-23/920</b>	Dated <b>24-May-2022</b>
Supplier's Ref. <b>920</b>	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
5	SSD KINGSTONE KINGSOTNE 250 B Nvme Ssd 50026B7685925DCA-50026B7685925C97 50026B7784968FD1-50026B7784968FAE 50026B7784968FB8-50026B7784968F92 50026B7784968F98-50026B7784968F97 50026B7784968F99-50026B7784968F9E 50026B7784968F9D-50026B7784968FB2 50026B7784969430-50026B77849693E4 50026B7784969418-50026B77849693E7 50026B7784969063-50026B77849693A8 50026B7784969408-50026B77849693A9 50026B77849693E5-50026B7784968D1B 50026B77849699D9-50026B7784969673 50026B77849699C14-50026B778496964C 50026B77849696B6-50026B778496966D 50026B7784969653-50026B7784969884 50026B7784969651-50026B778496966E	85235100	18 %	32 QTY	2,100.00 QTY		67,200.00
6	CABINET WITH SMPS Fingers	84733099	-18 %	32 QTY	1,500.00 QTY		48,000.00
7	KEYBOARD DELL USB	84716040	18 %	32 QTY	425.00 QTY		13,600.00

continued ...

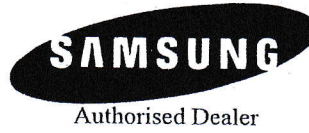


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|| SHRI GANESHAY NAMAH ||



# Raasi Computers

TAX INVOICE (Page 6)

**RAASI COMPUTERS**  
 SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR  
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
 SAKINAKA ANDHERI (E) MUMBAI- 400072  
 Pan No. AGKPN4846M  
 GSTIN/UIN: 27AGKPN4846M1ZP  
 E-Mail: raasicomputers@yahoo.com  
 Buyer

Invoice No. **2022-23/920**  
 Dated **24-May-2022**  
 Mode/Terms of Payment

Supplier's Ref. **920**  
 Other Reference(s)  
 Buyer's Order No. Dated

**DURGADEVI SHARMA CHARITABLE TRUST**  
 CBS COLLEGE, POWAI ANDHERI EAST MUMBAI  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAAAD0367L2ZP  
 Place of Supply : Maharashtra

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	OPTICAL MOUSE DELL USB	84716060	18 %	32 QTY	225.00	QTY		7,200.00
✓ 2	DELL LED MONITORS- 18% DELL 18.5 WIDE LED S.NO- JWGK3- 6SGGK3- 88JGK3 5MDGK3- 55JGK3- DXGGK3 DNCGK3- 4NHGK3- BSTDK3 DWGGK3- 1ZGGK3- 4R3HK3 BWGGK3- CTHGK3- 3SCGK3- 593FK3 BXGGK3- 1RCGK3- CTCGK3- 9KJGK3 I18MGK3- 3N3IK3- 1V1IK3- C63HK3 173HK3- 2FKGK3- 7CHGK3- DZGGK3 6MCGK3- 7XGGK3- 9JGGK3- F4PGK3	85285200	18 %	32 QTY	6,750.00	QTY		2,16,000.00
								10,49,600.00
	SGST - 9%					9 %		94,464.00
	CGST 9%					9 %		94,464.00
	Total			288 QTY				₹ 12,38,528.00

388767  
 04.16122  
 P10181  
 12,38,528

32800732

*[Signature]*  
 1-6-22

Amount Chargeable (in words)  
 Indian Rupees Twelve Lakh Thirty Eight Thousand Five  
 Hundred Twenty Eight Only

Company's Bank Details  
 Bank Name : 1 KOTAK MAHENDRA BANK-  
 A/c No. : 0681200000012  
 Branch & IFS Code : MAROL ANDHERI EAST & KKEK0000681

Company's PAN : AGKPN4846M  
 Declaration  
 We declare that this invoice shows the actual price of the goods  
 described and that all particulars are true and correct.

for RAASI COMPUTERS  
 Authorized Signatory

Received  
 H. S. S. S.

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# NEW RAASI COMPUTERS

Bill Received on  
 Date : 12/9/22  
 Sign : *Madhav*

## Tax Invoice

<b>NEW RAASI COMPUTERS</b> SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	85	29-Aug-2022
Buyer <b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	85	FAIZAL SIR
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEL I-5 PROCESSOR</b> INTEL I -5 11 TH GRN S.NO- U2YA249601623- U2XY615501071 U2XY615500762-U2YA249602087 U2XY615500446-U2XY615500123 U2XY615500750-U2YA249601594 U2XY615500367-U2YA249602080 U2YA249601881-U2XY615500838 U2YA249601916-U2XY615501250 U2XY615500738- U2XY615500452 U28T5P1902517-U28T5P1900705 3 YEAR WRARANTY	847330	18 %	18 UNIT	11,950.00	UNIT		2,15,100.00

94.20 without tax - 32020  
 with tax - 37183

*Madhav*

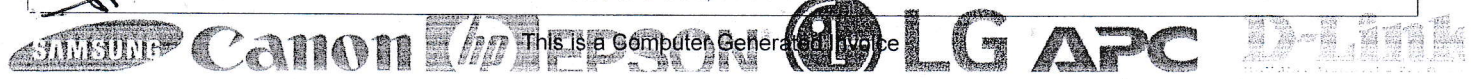
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 01/10/22  
 PH0830  
 755,664

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Received  
*Haisalas*



This is a Computer Generated Invoice





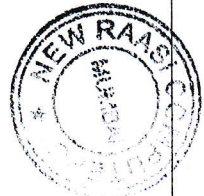
# NEW RAASI COMPUTERS

## Tax Invoice(Page 2)

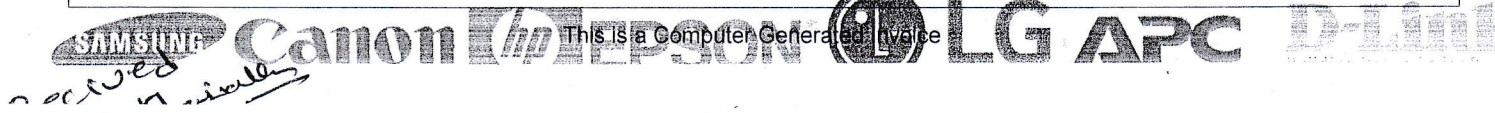
<b>NEW RAASI COMPUTERS</b> SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No. <b>85</b>	Dated <b>29-Aug-2022</b>
		Mode/Terms of Payment
Buyer <b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref. <b>85</b>	Other Reference(s) <b>FAIZAL SIR</b>
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	<b>GIGABYTE MOTHERBOARD</b> H410M H V2 SN222950085859-SN222950084395 SN222950085858-SN222950084393 SN222850061901-SN222950084399 SN222950084398-479331815387 SN222950085856-SN222950085857,1066 SN222950085855-SN222950085852 SN222950085851-SN222950085860 SN222950085854,SN222950084396 SN222950084397-SN222950084394 SN222950084400- 3 YEAR WRARANTY	847330	18 %	18 UNIT	4,750.00	UNIT		85,500.00
3	<b>RAM 16 GB</b> KINGSTONE 8 GB DDR- 4 DESKTOP RAM S,NO- 9RMBF-6RFUB-UR7J6-LR8AF- YR9W8-PRU7F-3R2QB-PRAD6- 4R2WB-AR9LN-XR5K6-BR5FF YR8Y6-ERTXB-7R928-CR2F2B QR9FL-JRQE6 3 YEAR WRARANTY	847330	18 %	18 UNIT	2,850.00	UNIT		51,300.00

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**NR**

# NEW RAASI COMPUTERS

## Tax Invoice(Page 3)

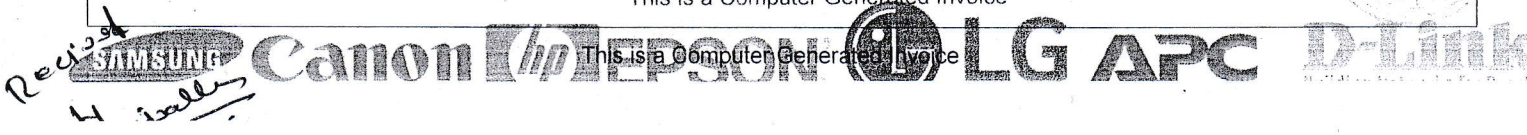
<b>NEW RAASI COMPUTERS</b> SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	<b>85</b>	<b>29-Aug-2022</b>
Buyer <b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	<b>85</b>	<b>FAIZAL SIR</b>
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	<b>SSD - DISK</b> KINGSTONE 240 GB SSD NVME 3 YEAR WRARANTY S.No-50026B7685E245B0-50026B7784C3AA57 50026B7784C3A6E5-50026B7685CCF45E 50026B7784C3AAC1-50026B7784C3A7C0 50026B7784C3A855-50026B7784C3A85A 50026B7784C3A85B-50026B7784C3A89F 50026B7784C3A7C3-50026B7784C3A87B 50026B7784C3A7A8-50026B7784C3A9E5 50026B7784C39E0C-50026B7784C3A9E3 50026B7784C3A87A-50026B7784C3A961	852351	18 %	<b>18 UNIT</b>	1,850.00	UNIT		<b>33,300.00</b>
5	<b>Cabinet with Smps</b> Fingers 3 YEAR SMPS WARRANTY	847330	18 %	<b>18 UNIT</b>	1,600.00	UNIT		<b>28,800.00</b>
6	<b>Keyboard</b> Dell Usb 1 YEAR WRARANTY	84716040	18 %	<b>18 UNIT</b>	400.00	UNIT		<b>7,200.00</b>
7	<b>Op. Mouse</b> DELL USB 1 YEAR WRRANTY	84716060	18 %	<b>18 UNIT</b>	227.15	UNIT		<b>4,088.70</b>

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Recd 3rd  
4/8/22



NR

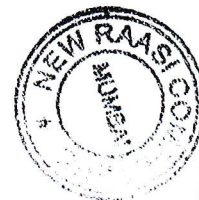
# NEW RAASI COMPUTERS

## Tax Invoice(Page 4)

<b>NEW RAASI COMPUTERS</b> SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com		Invoice No. <b>85</b>	Dated <b>29-Aug-2022</b>
Buyer <b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra		Supplier's Ref. <b>85</b>	Other Reference(s) <b>FAIZAL SIR</b>
		Buyer's Order No.	Dated
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	<b>LG LED MONITORS</b> DELL 18.5 WIED LED S,NO- FN78FM3- CBJ8GM3-CVY8GM3 CPN8GM3-D086GM3-FNV7FM3 FNY8FM3-CBB7GM3-FNN9FM3 FNS9FM3-CQ47GM3- D6QFGM3 FNZ8FM3- CX19GM3- FP78FM3 CZH6GM3-D007GM3-CW17GM3 3 YEAR WRARANTY	85285200	18 %	18 UNIT	6,600.00	UNIT		1,18,800.00
9	<b>Desktop Hard-Disk</b> WD 1000 GB SATA HDD 2 YEAR WRARANTY S,NO- WCC6Y2FZE43K- WCC6Y5FX6R2A WCC6Y2FZE700-WCC6Y2FZEA0Z WCC6Y1CN3SRY-WCC6Y1CN3L1V WCC6Y7ST4K92-WCC6Y1CN3U43 WCC6Y1VV9HP5- WCC6Y1VV9CAJ WCC6Y6RERD23-WCC6Y0KH42KP WCC6Y0KH4HSA-WCC6Y6RERRA6 WCC6Y1JCAAL1-WCC6Y3CPH DU9 WCC6Y0KH46PR-WCC6Y2KJ3Z6F WCC6Y0KH4787-WCC6Y6RERU2N	847170	18 %	18 UNIT	2,400.00	UNIT		43,200.00

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**NR**

# NEW RAASI COMPUTERS

## Tax Invoice(Page 5)

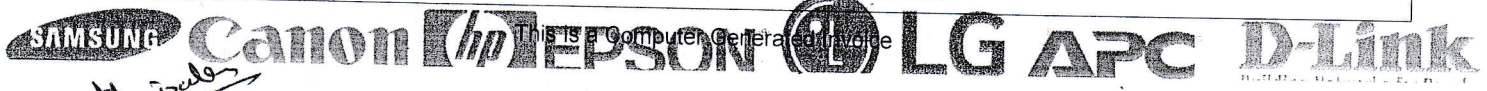
<b>NEW RAASI COMPUTERS</b> SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	<b>85</b>	<b>29-Aug-2022</b>
	Supplier's Ref.	Other Reference(s)
	<b>85</b>	<b>FAIZAL SIR</b>
Buyer	Buyer's Order No.	Dated
<b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	<b>INTEL I-5 PROCESSOR</b> INTEL I- 5 PROCESSOR - 3 RD GEN S,NO- VRI - 1 YEAR WRARANTY	847330	18 %	<b>2 UNIT</b>	2,500.00	UNIT		<b>5,000.00</b>
11	<b>GIGABYTE MOTHERBOARD</b> GA--H61M-DS2- S,NO- 215060050675- 215060050672	847330	18 %	<b>2 UNIT</b>	6,400.00	UNIT		<b>12,800.00</b>
12	<b>RAM 8 GB</b> KINGSOTNE 8 GB DDR- 3 RAM S,NO- XR6MF- KRNUF- CR9V6- CR9RY	847330	18 %	<b>4 UNIT</b>	1,350.00	UNIT		<b>5,400.00</b>
13	<b>SSD - DISK</b> KINGSTONE 240 GB SSD S,NO- 50026B738175C4E6- D05E12	852351	18 %	<b>2 UNIT</b>	1,550.00	UNIT		<b>3,100.00</b>
14	<b>Cabinet with Smpls</b> FINGERS	847330	18 %	<b>2 UNIT</b>	1,590.00	UNIT		<b>3,180.00</b>
15	<b>DELL LED MONITORS</b> DELL 20 INS WIDE LED S,NO- CV8GM3- FP08FM3	85285200	18 %	<b>2 UNIT</b>	6,650.00	UNIT		<b>13,300.00</b>
16	<b>Keyboard</b> DELL USB	84716040	18 %	<b>2 UNIT</b>	400.00	UNIT		<b>800.00</b>
17	<b>Op. Mouse</b> DELL USB	84716060	18 %	<b>2 UNIT</b>	225.00	UNIT		<b>450.00</b>
18	<b>Desktop Hard-Disk</b> WD 1000 GB SATRA HDD S,NO- WCC6Y0KH46PR- WCC06Y0KH42KP	847170	18 %	<b>2 UNIT</b>	2,400.00	UNIT		<b>4,800.00</b>

continued ...



This is a Computer Generated Invoice



Handwritten signature/initials



2

# NEW RAASI COMPUTERS

## Tax Invoice(Page 6)

<b>NEW RAASI COMPUTERS</b> SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UID: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	<b>85</b>	<b>29-Aug-2022</b>
	Supplier's Ref.	Other Reference(s)
	<b>85</b>	<b>FAIZAL SIR</b>
Buyer	Buyer's Order No.	Dated
<b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UID : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Terms of Delivery	

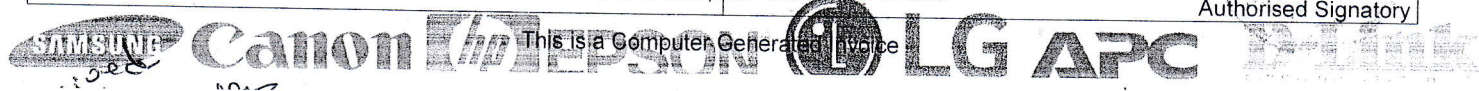
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 19	<b>Keyboard</b> DELL USB	84716040	18 %	<b>5 UNIT</b>	225.00	UNIT		<b>1,125.00</b>
✓ 20	<b>Op. Mouse</b> DELL USB	84716060	18 %	<b>5 UNIT</b>	400.00	UNIT		<b>2,000.00</b>
✓ 21	<b>D- LINK SWITCH</b> D LINK -8 PORT SWITCH S,NO- QS7L316016115	85176290	18 %	<b>1 UNIT</b>	1,150.00	UNIT		<b>1,150.00</b>
								6,40,393.70
						SGST 9%	9 %	<b>57,635.43</b>
						CGST 9%	9 %	<b>57,635.43</b>
Less :						ROUND OFF		<b>(-)0.56</b>
				<b>Total</b>	<b>193 UNIT</b>			<b>₹ 7,55,664.00</b>

*TSR*  
30.8.22

1.16.69.76  
01/10/22  
PKB890  
755664

Amount Chargeable (in words) **INR Seven Lakh Fifty Five Thousand Six Hundred Sixty Four Only** E. & O.E

Company's PAN : **AHFPN2223E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 This is a Computer Generated Invoice  
 for NEW RAASI COMPUTERS  
 Authorised Signatory







Authorised Dealer



Authorised Dealer

# Raasi Computers

## TAX INVOICE

2

**RAASI COMPUTERS**

SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR  
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
SAKINAKA ANDHERI (E) MUMBAI- 400072  
Pan No- AGKPN4846M  
GSTIN/UIN: 27AGKPN4846M1ZP  
E-Mail : raasicomputers@yahoo.com

**DURGADEVI SHARMA CHARITABLE TRUST**  
CBS COLLEGE, POWAI ANDHERI EAST,  
MUMBAI  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAAAD0367L2ZP  
Place of Supply : Maharashtra

Invoice No. <b>2022-23/2459</b>	Dated <b>13-Aug-2022</b>
Supplier's Ref. <b>2459</b>	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TELEPHONE BINATONE SPIRIT- 111N	85171110	18 %	4 QTY	550.00	QTY	15.254 %	1,864.41
2	BATTERY CIMOS	850760	18 %	15 QTY	15.00	QTY		225.00
3	Ram 2 GB KINGSTONE 2 GB DDR- 3 RAM 2103 0000009061195-P000566 2039 0000008918571-P000243 2107 0000009089681-P000292	84733099	18 %	3 QTY	475.00	QTY		1,425.00
4	Ram 4 GB Kingston Ddr-3 for Desktop S.No- Wt79f-Araf6-7rtt6-9r86f-Urtvf- Kr5rb-5r756-7r8cb-Hr950-Yr13f	84733099	18 %	10 QTY	800.00	QTY		8,000.00
	WIFI ADAPTORS Tp Link N 150 S.No- 22243U2008197	85176930	18 %	1 QTY	425.00	QTY		425.00
								11,939.41
	SGST - 9%							1,074.55
	CGST 9%							1,074.55
	Round Off							0.49

*Handwritten signature*  
22.8.22  
9 %  
9 %

Received  
*Harsha*

Total

PAID  
Cheque/Cd No. 166954  
Date 25/08/22  
Bank ABC830  
33 QTY 14089  
₹ 14,089.00  
E. & O.E

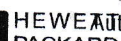
Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Eighty Nine Only

Company's PAN : AGKPN4846M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



Bill Received on

Date : 12/7/22

Sign : *Maadhuo*

|| SHRI GANESHAY NAMAH ||

**SAMSUNG**

Authorized Dealer



# Raasi Computers

## TAX INVOICE

### RAASI COMPUTERS

SHOP NO. 10, JALARAM COM. CENTER, OPP. JAIN MANDIR  
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD  
SAKINAKA ANDHERI (E) MUMBAI- 400072  
Pan No- AGKPN4846M  
GSTIN/UIN : 27AGKPN4846M1ZP  
E-Mail : raasicomputers@yahoo.com  
Buyer

### DURGADEVI SHARMA CHARITABLE TRUST

CBS COLLEGE, MUMBAI  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAAAD0367L2ZP  
Place of Supply : Maharashtra

Invoice No.

2022-23/1712

Dated

6-Jul-2022

Mode/Terms of Payment

Supplier's Ref.

1712

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	D-LINK RJ 45 CONECTORS	85367000	18 %	200 QTY	3.00 QTY		600.00
2	ATX SMPS 18% ZEBION ATX SMPS	85044029	18 %	8 QTY	475.00 QTY		3,800.00
3	Ram 2 GB DDR-3 KINGSTONE FOR DESKTOP RAM R3LW6-R3L4C-R3JMQ	84733099	18 %	3 QTY	450.00 QTY		1,350.00
4	Ram 4 GB DDR-3 KINGSTONE FOR DESKTOP RAM 53LER-53LA9-53LBP-F1J24-F1JDU	84733099	18 %	5 QTY	850.00 QTY		4,250.00
							10,000.00
					SGST - 9%	9 %	900.00
					CGST 9%	9 %	900.00

*ASD*  
11.7.22

PAID  
Cheque / Cash 093142  
Dt. 18/7/22  
Bank PNB/BI  
Rs. 11800/-

Total

216 QTY

₹ 11,800.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

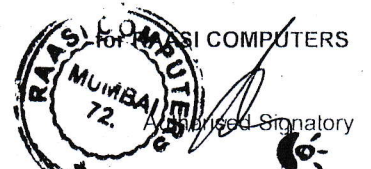
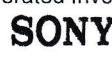
Company's PAN : AGKPN4846M

Declaration

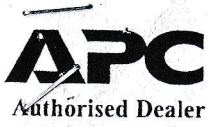
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

7th Floor Lab Maintenance

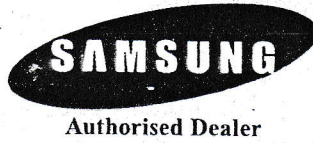
This is a Computer Generated Invoice







|| SHRI GANESHAY NAMAH || Bill Received on



Date : 17/2/23

Sign : *Maadhu*



# Raasi Computers

TAX INVOICE

<b>RAASI COMPUTERS</b> SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan No- AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	2022-23/5815	14-Feb-2023
Buyer <b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S Collage, POWAI ANDHERI EAST, MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	5815	Faisal Sir
	Buyer's Order No.	Dated
	Terms of Delivery	
	Ch No- 1182	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SPEAKAR</b> ZEBRONICS 4.1 SPEAKER RAINBOW S.NO- Z02RN102133415 Z02RN102133128 Z02RN102133134	851829	18 %	3 QTY	2,500.00	QTY	15.254 %	6,355.95
2	<b>D-LINK RJ 45 CONTECTORS</b>	85367000	18 %	100 QTY	4.00	QTY		400.00
								6,755.95
	SGST - 9%					9 %		608.04
	CGST 9%					9 %		608.04
	Less : Round Off							(-0.03)
	<b>Total</b>			<b>103 QTY</b>				<b>₹ 7,972.00</b>

*Received & checked  
Maadhu  
14/02/2023*

PAID  
508213  
17/02/23  
PNB830  
7972

*Maadhu*  
15.2.23

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Nine Hundred Seventy Two Only

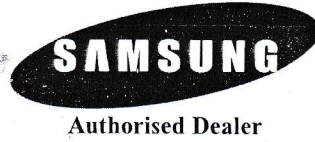
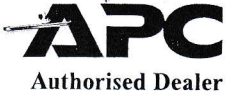
Company's PAN : AGKPN4846M

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : 1 KOTAK MAHENDRA BANK-  
A/c No. : 06812000000012  
Branch & IFS Code : MAROL ANDHERI EAST & KKBK0000681

for RAASI COMPUTERS  
Authoris Secretary

|| SHRI GANESHAY NAMAH ||



Bill Received on  
Date : 2/12/22  
Sign : *Haalwar*



# Raasi Computers

TAX INVOICE

<b>RAASI COMPUTERS</b> SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan No- AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	2022-23/4219	22-Nov-2022
Buyer	Supplier's Ref.	Other Reference(s)
<b>DURGADEVI SHARMA CHARITABLE TRUST</b> C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	4219	Fiasal Sir
	Buyer's Order No.	Dated
	Terms of Delivery	
	Ch No- 770	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CABLE HDMI CABLE 15 MTSR 4 K	85444999	18 %	1 QTY	950.00	QTY		950.00
2	KEYBOARD DELL USB	84716040	18 %	5 QTY	405.00	QTY		2,025.00
3	OPTICAL MOUSE DELL USB	84716060	18 %	5 QTY	205.00	QTY		1,025.00
4	TELEPHONE BEETAL TELEPHONE B 11	85171110	18 %	7 QTY	466.00	QTY		3,262.00
								7,262.00
						SGST - 9%	9 %	653.58
						CGST 9%	9 %	653.58
Less :						Round Off		(-).16
Total				18 QTY				₹ 8,569.00

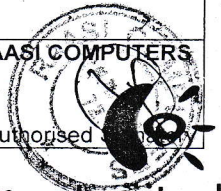
*Haalwar*  
2/12/22

PAID  
Cheque / Cash 232,310.  
Date 03/12/22  
Bank PHB 830  
8569

Amount Chargeable (in words) Indian Rupees Eight Thousand Five Hundred Sixty Nine Only E. & O.E

Company's PAN : AGKPN4846M  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAASI COMPUTERS  
Authorised





**BUSINESS PROPOSAL**

Date : 29-March-2023

**To,**  
**DURGADEVI SHARMA CHARITABLE TRUST**  
 3RD FLOOR,  
 OFFICE, MILLENNIUM TOWER,  
 BEHING IOC PETROL PUMP, POWAI,  
 MUMBAI 400076

<b>PAID</b>	
Cheque / Cash..	514871
Dt.....	21-03-23
Bank.....	PNB.181
Rs.....	21600+2000/-

Kind Attn : MR. DATTA ZENDE

**Subject : Proposal of Add-on Modules for Tally**

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Voucher Import	1	20000.00	20000.00
	<b>Gross Total</b>			<b>20000.00</b>
	CGST			1800.00
	SGST			1800.00
	<b>Total</b>			<b>23600.00</b>

**Tally Serial Nos:- 781048980**

Payment : 100% advance along with purchase order in favor of ANTRAWEB TECHNOLOGIES PVT.LTD

Our Bank details are mentioned below

**Largest Tally service partner with a team of 250+ Professionals**



1st Floor, B-Wing, Steel House Off Mahakali Caves Road, Near Paperbox Andheri (E), Mumbai - 400093

Mumbai | Pune | Hyderabad

Tel: 191 8428449099

Email: info@antraweb.com

**Update:** Free module upgrades/releases as and when applicable for 1 year only.

**Future Support:** Need to buy Annual Support cover for support & upgrades after 1 year.

**Product:** The subscription-based products will remain functional until the subscription to Antra Support Cover expires.

**Guarantee:** 1 month money back guarantee.

**Jurisdiction:** Subject to Mumbai Jurisdiction.

**Intellectual Property terms:** All modules are developed using Proprietary Toolkits and code developed by Antraweb Technologies developed over past 2 decades. The modules shall be available in tcp (Tally compiled Program) format only. In no conditions, Tally source code of module shall be delivered by Antraweb Technologies.

**General Terms:**

1. Any additional training and implementation will be done on chargeable basis.
2. ASC will be charged at 40% of the Add-On price from the second year onwards for perpetual Add-Ons.
3. The Module does not support over Tally.Net Remote session.
4. Raise the ticket/Complain number from AntraConnect app or from [www.tallyhelp.com](http://www.tallyhelp.com) for support assistance.
5. Shall manually take backup of data before escalating the issue to support team.

**Product Terms**

**Voucher Import**

In case you are using third-party databases such as MS SQL, MySQL, or Microsoft Access etc. It is necessary to take a manual backup of such databases. Antraweb Technologies will not be responsible for taking backups of third-party databases. Please note that Smart Backup takes only backups of Tally data, not third-party databases that are integrated with Tally.

**Largest Tally service partner with a team of 250+ Professionals**



1st Floor, B-Wing, Steel House Off Mahakali Caves Road, Near Paperbox Andheri (E), Mumbai – 400093

Mumbai | Pune | Hyderabad

Tel: +91 8448449099

Email: [info@antraweb.com](mailto:info@antraweb.com)



**Proforma Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2022-23/PRO/0135</b>	Dated <b>19-Dec-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 12-Apr-2022
Buyer To, SMT. DURGA DEVI SHARMA CHARITABLE TRUST, THE PRINCIPAL, CHANDRABHAN SHARMA COLLEGE OF ARTS,SCI & COMM., 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI-400076	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAAAD0367L2ZP

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>ONLINE STUDENT REGISTRATION</b> <i>DEGREE COLLEGE INVOICE FOR THE PERIOD 2022-23</i> <i>First year</i>	998313	1150.00 NO	35.00	NO	40,250.00
	CGST@9%			9.00		3,622.50
	SGST@9%			9.00		3,622.50
	<b>Total</b>					<b>47,495.00</b>

PAID  
Cheque/Cash 514868  
2/12/23  
PNB181  
43470 + 4025

Amount (in words)

E. & O.E

**Rupees Forty-Seven Thousand Four Hundred Ninety-Five Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	40,250.00	9.00	3,622.50	9.00	3,622.50

Tax Amount (in words)

Rupees Seven Thousand Two Hundred Forty-Five Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*AmRenale*

Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 614 sales@iitms.co.in / somanisv@iitms.co.in

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Bill Received on

Date : 15/12/23

Sign : *Madhu*

**Proforma Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2022-23/PRO/0133</b>	Dated <b>19-Dec-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 12-Apr-2022
Buyer To, TO, SMT. DURGA DEVI SHARMA CHARITABLE TRUST, THE PRINCIPAL, CHANDRABHAN SHARMA COLLEGE OF ARTS,SCI & COMM., 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI-400076	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAAAD0367L2ZP

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>DEGREE COLLEGE INVOICE FOR THE PERIOD 2022-23</i>	998319	1814.00 NO	210.00	NO	3,80,940.00
	<i>Dec-1429</i>	CGST@9%		9.00		34,284.60
	<i>11/000-385</i>	SGST@9%		9.00		34,284.60
	<b>ROUNDED OFF</b>					- 0.20
	<i>1814</i>	<b>Total</b>				<b>4,49,509.00</b>

Amount (in words)

E. & O.E

**Rupees Four Lakhs Forty-Nine Thousand Five Hundred Nine Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	3,80,940.00	9.00	34,284.60	9.00	34,284.60

Tax Amount (in words)

Rupees Sixty-Eight Thousand Five Hundred Sixty-Nine And Twenty Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*M. Benale*

Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561666 Sales@iitms.co.in / somanisv@iitms.co.in

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Raipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vellore • Villupuram • Pallakad • Coimbatore





**PUREWAY SOLUTIONS**  
core digital solutions... surge to capitalize future

1202- E, Gulraj Tower, Nehru Nagar, Kurla East - 400024  
Mob: +91 9819536038 / 9987851311 / 8097633635  
Email: info@zeensolutions.com / zeenwebsolutions@gmail.com  
Website: www.zeensolutions.com

**Bill Received on**

**Date:** 19/1/2023

**Sign:** *Madhu*

## Invoice

To,  
Chandrabhan Sharma College of Arts, Science & Commerce.  
Powai Vihar. Powai,  
Mumbai-400 076.  
Maharashtra, India.  
Email: hsharma@ghpcorp.com  
Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Invoice: 4500800937  
Product Id: PSWEB0001  
Date: 11.12.2022

Sr. No.	Description	Quantity	Installment	Total Project Cost
1	SSL Certificate	Yearly	-	Rs. 5,850/-
<b>Total Cost</b>				<b>Rs. 5,850/-</b>
<b>Balance:</b>				<b>Rs. 5,850/-</b>

### Note / Other Description:

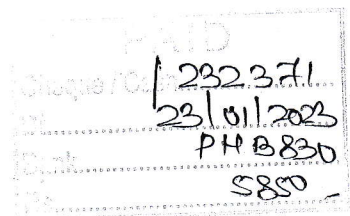
Please issue cheque in the name of "Pureway Solutions".  
Domain Name: www.ccollege.co.in/  
Website SSL from 24Jan2023 to 23Jan2024

*Approved by Himanshu Sir*

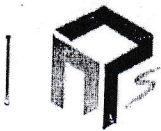
### Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revise the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration code, App Web Services).
- The standard terms of payment would be 33% advance and for the balance progressive.
- Payment in 3 steps independently (33% to start work, next 33% once design concept finalize & balance 34% once full website work completed and before goes live).
- Once advance or any amount taken for website, mobile app, web application, domain, hosting, maintenance or SSL will not be refundable.
- All taxes cost is not included in this total project cost. That will bear with client if anywhere applicable.

**Thank You for Your Business!**







## INVOICE

To,  
**Chandrabhan Sharma College of Arts, Science & Commerce.**  
Powai Vihar. Powai, Mumbai-400 076.  
Maharashtra, India.  
Email: [hsharma@ghpcorp.com](mailto:hsharma@ghpcorp.com)  
Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Bill Received on

Date : 12/4/22

Sign : *Madhu*

Invoice: 2500901359  
Product Id: PWWEB0001  
Date: 11.04.2022

Sr. No.	Description	Technology / Features	Project Cost
1	Website Design	PHP	Rs. 20,000/-
Balance:			Rs. 20,000/-

Note / Other Description: *www.cscollege.co.in Redesign*

### Indian Bank

Ac Name: Pureway Solutions  
Ac No: 50290889322  
Account Type: Current Account  
Address: Building No. 86, Nijadham CHS, Nehru Nagar, Kurla (E) - 400024  
IFSC: IDIB000K844

### Terms & Conditions:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API integration code, App Web Services ).
- Maintenance will be @ 20% on total project cost (which covers bugs fixing & textual correction) after 3 months.
- Once advance or any amount taken for website, mobile app, web application, domain, hosting, maintenance or SSL will not be refundable.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

<b>PAID</b>	
Cheque / Cash	388748
Dt	12/5/22
Bank	P.N.B.I.E
Rs	20,000/-

Thank You For Your Business!





**Bill Received on**

**Date :** 13/5/2022

**Sign :** *Atadkhan*

## Invoice

To,  
**Chandrabhan Sharma College of Arts, Science & Commerce.**  
Powai Vihar. Powai, Mumbai-400 076.  
Maharashtra, India.  
Email: [hsharma@ghpcorp.com](mailto:hsharma@ghpcorp.com)  
Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Invoice: 2500901285  
Product Id: PSWEB0001  
Date: 09.05.2022

Sr. No.	Description	Quantity	Installment	Total Project Cost
1	Website Maintenance	Yearly	-	Rs. 5,000/-
<b>Total Cost</b>				<b>Rs. 5,000/-</b>
<b>Balance:</b>				<b>Rs. 5,000/-</b>

**Note / Other Description:**

Domain Name: [www.cscollege.co.in](http://www.cscollege.co.in)  
Website Maintenance Starts from **01Apr2022** to **31March2023**  
**Note:** Not taken any maintenance charge for Apr 2020 to March 2022

PAID  
Cheque / Ca / 388763  
261522  
Bank PNB/BI  
5000

**Terms:**

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approval by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration, etc. App Web Services).
- The standard terms of payment would be 33% advance and for the balance progressive.
- Payment in 3 steps independently (33% to start work, next 33% once design concept finalize & balance 34% once full website work completed and before goes live).
- Once advance or any amount taken for website, mobile app, web application, domain, hosting, maintenance or SSL will not be refundable.
- All taxes cost is not included in this total project cost. That will bear with client if anywhere applicable.

*Approved by HPS*

**Thank You For Your Business!**

# Receipt from Jivrus Technologies

Receipt #1647-1064

AMOUNT PAID	DATE PAID	PAYMENT METHOD
₹1,298.00	April 20, 2022	- 2440

## SUMMARY

Form Presenter Topup × 1	₹1,100.00
Subtotal	₹1,100.00
GST - India (18%)	₹198.00
<b>Amount charged</b>	<b>₹1,298.00</b>

If you have any questions, visit our support site at <https://www.jivrus.com/about/contact-us>, contact us at [support@jivrus.com](mailto:support@jivrus.com), or call at +91 99723 07881.



# Receipt from Jivrus Technologies

Receipt #1784-4329

AMOUNT PAID	DATE PAID	PAYMENT METHOD
₹1,298.00	April 28, 2022	- 2440


## SUMMARY

Form Presenter Topup × 1	₹1,100.00
Subtotal	₹1,100.00
GST - India (18%)	₹198.00
<b>Amount charged</b>	<b>₹1,298.00</b>

If you have any questions, visit our support site at <https://www.jivrus.com/about/contact-us>, contact us at [support@jivrus.com](mailto:support@jivrus.com), or call at +91 99723 07881.

# Receipt



Invoice number 73A6834C-0006  
Receipt number 2711-3758  
Date paid May 2, 2022  
Payment method  - 2440

Jivrus Technologies  
G1, Esteem Splendor  
Hosur Road, Koramangala  
Bengaluru 560030  
India  
+91 99723 07881  
support@jivrus.com  
IN GST 29AALFJ9983E1ZM

Bill to  
cbs college  
CBS College powai  
Powai Vihar  
Mumbai 400076  
Maharashtra  
India  
cbcollege@cscollge.co.in

**₹1,298.00 paid on May 2, 2022**

Description	Qty	Unit price	Tax	Amount
Form Presenter Apr 29 – May 29, 2022	1	₹1,100.00	18%	₹1,100.00
Subtotal				₹1,100.00
GST - India (18%)				₹198.00
Total				₹1,298.00
Amount paid				₹1,298.00



# Volcano

Canon Premium Partner

Bill Received on

Date: 3/4/23

Sign: *[Signature]*

## Volcano Systems

626, 6th Floor, Business Park,  
City of Joy, ACC Cement Compound,  
Jata Shankar Dossa Marg,  
Mulund (W) - 400 080.

Tel.: 25935000 / 1 / 2 / 3 / 4

E-mail: volcano5539@gmail.com

Website: www.volcanosystems.com

ORIGINAL FOR RECEIPT

DUPLICATE FOR TRANSPORT

TRIPLICATE FOR SUPPLIER

### TAX INVOICE

#### Volcano Systems 2020-2021

626, 6th Floor, Business Park,  
City of Joy, ACC Cement Compound,  
Jata Shankar Dossa Marg,  
Mulund(W)-400080  
GSTIN/UIN: 27AGRPP7868A1ZT  
State Name : Maharashtra, Code : 27  
E-Mail : volcano5539@gmail.com

Invoice No.

**1483**

Dated

**29-Mar-2023**

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

#### SMT.Durga Devi Sharma Charitable Trust

Chandrabhan Sharma College of Arts, Sci & Comm.,  
3rd Floor, Millennium Tower, Behind IOC Petrol Pump,  
Powai, Mumbai-400076  
Mob No. 9820062634

GSTIN/UIN : 27AAAAD0367L2ZP

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon IR 2006 N Machine SR NO.2FG35430	8443	1.0 Nos	54,000.00	Nos	54,000.00
2	Platen Cover Type 'x'	8443	1.0 Nos			
3	Canon NPG 59 Toner	844399	1.0 Nos			
						54,000.00
						4,860.00
						4,860.00
Total			3.0 Nos			63,720.00

Amount Chargeable (in words)

**Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only**

**63,720.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
844399		9%		9%		
<b>Total</b>	<b>54,000.00</b>		<b>4,860.00</b>		<b>4,860.00</b>	<b>9,720.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty Only**

#### Remarks:

CANON IR 2006 N MACHINE QTY-01 PLATEN COVER  
TYPE X QTY-01 CANON NPG 59 TONER QTY-01 (  
EQUIPMENT)

Company's PAN : AGRPP7868A

#### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

#### Company's Bank Details

Bank Name : IDBI Bank Ltd

A/c No. : 0430102000004787

Branch & IFS Code : G.B. Road & IBKL0000430

for Volcano Systems 2020-2021

Authorized Signatory

**Canon**  
Copier

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**EPSON**  
Duplicator

**HIKVISION**  
CCTV

**EPSON**  
Projectors

Regd. Godown : WINS LOGISTICS

Building No. 141 B, Gala No. 01, Indian Corporation, Gundvali Village, Near Mankoli Naka, Thane Nashik Highway, Bhiwandi - 421 302 • Mob.No. 70211911926



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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Pan No:

State Code :27  
 GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Pan No:

State Cd: 27  
 GST No:

Invoice No :HO/411

Challan No : BCOM

Order No :

Order through :

No. of Bundles : 0

Goods sent :  
 through

Document No :

Document sent: HAND DELIVERY  
 through

Date : 13/07/22

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 13/07/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-549-9	4901	SYBCOM SEM - III ACCOUNTANCY & FINANCIAL MGT	225	4	900	15.0	765.00
5576-562-8	4901	SYBCOM SEM - III MANAGEMENT ACCOUNTING	315	3	945	15.0	803.25
5576-565-9	4901	SYBCOM SEM - III MANAGEMENT FUNCTION CHALLENGES (S)	115	3	345	15.0	293.25
5576-553-6	4901	SYBCOM SEM - III BUSINESS ECONOMICS MITHANI (S)	180	3	540	15.0	459.00
5576-561-1	4901	SYBCOM SEM - III CONTEMPORARY ISSUES (F.C ) III(S)	140	5	700	15.0	595.00
5576-554-3	4901	SYBCOM SEM - III BUSINESS LAW (S)	140	4	560	15.0	476.00
5576-550-5	4901	SYBCOM SEM - III ADVERTISING (S )	110	3	330	15.0	280.50
5576-560-4	4901	SYBCOM SEM - III COMPUTER PROGRAMMING	155	5	775	15.0	658.75
5576-585-7	4901	TYBCOM SEM - V MARKETING (S)	140	2	280	15.0	238.00
5576-572-7	4901	TYBCOM SEM - V BUSINESS ECONOMICS MITHANI (S)	150	2	300	15.0	255.00
5576-577-2	4901	TYBCOM SEM - V FINANCIAL ACCOUNTING	400	2	800	15.0	680.00
5576-574-1	4901	TYBCOM SEM - V COST ACCOUNTING	340	2	680	15.0	578.00
5576-575-8	4901	TYBCOM SEM V DIRECT TAX	350	3	1050	15.0	892.50
89803-87-7	4901	TYBCOM SEM - V COMPUTER APPLICATION & SYSTEMS	290	5	1450	15.0	1232.50
5576-576-5	4901	TYBCOM SEM - V EXPORT MARKETING	140	3	420	15.0	357.00

Acc. No

① 02168-02171

② 02172-02174

③ 02175-02177

④ 02178-02180

⑤ 02181-02185

⑥ 02186-02189

⑦ 02190-02192

Total

⑧ 02193-02197

⑨ 02198-02199

⑩ 02200-02201

⑪ 02202-02203

⑫ 02204-02205

⑬ 02206-02208

⑭ 02209-02213

⑮ 02214-02216

49

8563.75

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

Rupees Eight Thousand Five Hundred Sixty Four Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

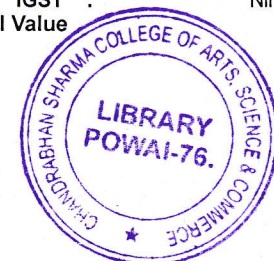
Subject to Mumbai Jurisdiction

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.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722



Rounded Total Value

SGST : Nil  
 CGST : Nil  
 IGST : Nil

8564.00

For Sheth Publishers Pvt. Ltd.



# BHARATIYA VIDYA BHAVAN

Book Sales Division  
Kulpati Munshi Marg, Chowpatty, MUMBAI-400007  
Tel. No. 022-23530916/23631261/23634462/63/64/23630265  
Fax No. 022-23630058  
E-Mail: bhavan@bhavans.info/pvsankarankutty@gmail.com  
web-site: http://www.bhavans.info

## INVOICE

Triplicate for Supplier

Invoice No. : **BS0224** Date: **16/07/2022**  
Challan No. : Date :  
Order No. : **CASH RS.255/-**  
Order Date : **16/07/2022**  
Payment Term : **Immediate** Due On :   
Broker Name :

Transporter :  
L.R.No. : Date :  
Vehicle No. :  
Place of Supply : **27-Maharashtra**

Billed To : **CHANDERABAN SHARMA COLLEGE**  
MUMBAI 400007

Shipped To : **CHANDERABAN SHARMA COLLEGE**  
MUMBAI 400007

State : **27 - Maharashtra**

State : **27 - Maharashtra**

GSTIN :

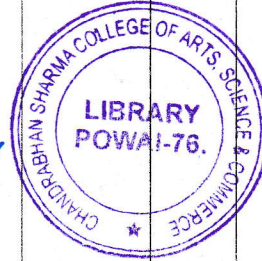
P.A.No.:

GSTIN :

P.A.No.:

Sno	ISBN No. Acc.No	Description of Goods	HSN Code	QTY	Rate	Per	Amount ₹
1	02217	Saral Sanskrit Balbodh (Eng.) Rs. 25/-	49011010	1	25.00	1	25.00
2	02218	Saral Sanskrit Part I(E) Rs. 25/-	49011010	1	25.00	1	25.00
3	02219	Saral Sanskrit (E) Part 2 (Rs. 25/-)	49011010	1	25.00	1	25.00
4	02220	SARAL SANSKRIT (E) P 3 Rs.35/-	49011010	1	35.00	1	35.00
5	02221	Saral Sanskrit Part IV(E) Rs. 15/-	49011010	1	15.00	1	15.00
6	02222	Saral Sanskrit Shikshak (E)Part VRs.30/-	49011010	1	30.00	1	30.00
7	02223	SARAL SANSKRIT P.6 7 8 (E) Rs.115/-	49011010	1	115.00	1	115.00
8	02224	Saral Skt.Jnanam P.2(E) Rs.50/-	49011010	1	50.00	1	50.00
9	02225	Saral Skt.S.Jnanam Part I(E) Rs. 20/-	49011010	1	20.00	1	20.00
Net Amount							340.00
Less:Discount @ 25.000 %							-85.00
CGST Nil Rated on Rs. 255.00							-
SGST Nil Rated on Rs. 255.00							-
Gross Amount							255.00
Total							9

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Bank Details: **UCO BANK**  
A/C.No: 00900110009413

Branch: **CHOWPATTY**  
RTGS/NEFT/IFSC Code: UCBA0000090

Rupees : **Two Hundred Fifty Five Only**

GSTIN : 27AAATB1693E1ZX P.A.No.: AAATB1693E

### Terms & Conditions :

- \* Subject to Jurisdiction.
- 1.Payment by Up-Contry Cheque Should include Bank Commission of Rs.25/-
- 2.Books once sold cannot be taken back
- 3.Payment Should be made by Chq/DD duly prepared in the name of BHARATIYA VIDYA BHAVAN

Certified that the particulars given above are true and correct.

For **BHARATIYA VIDYA BHAVAN**

E. & O. E.

Authorised Signatory





# MANAN PRAKASHAN

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

MAHARASHTRA : 27

## INVOICE

TO, CHANDRABHAN SHARMA COLLEGE

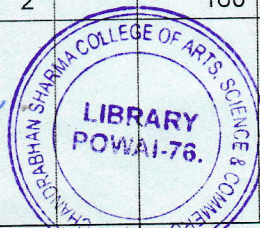
Gopal Sharma International School,  
Powai Vihar Complex, Powai, Mumbai.  
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 321 / 2022-2023**

Date : **19-Jul-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTING T.Y.B.COM. SEM- V		2		340	15.00	680.00	578.00
2	BUSINESS LAW S.Y.B.COM. - SEM - III		4		180	15.00	720.00	612.00
3	DIRECT TAX T.Y.B.COM SEM - V		3		340	15.00	1020.00	867.00
4	BUSINESS ECONOMICS - V - T.Y.B.COM. SEM - V		2		200	15.00	400.00	340.00
5	BUSINESS ECONOMICS - III S.Y.B.COM - SEM-III		3		140	15.00	420.00	357.00
6	EXPORT MARKETING T.Y.B.COM SEM - V		3		120	15.00	360.00	306.00
7	FINANCIAL ACCOUNTING TYBCOM - SEM-V		2		340	15.00	680.00	578.00
8	ADVERTISING S.Y.B.COM - SEM-III		3		140	15.00	420.00	357.00
9	ACCOUNTANCY & FINANCIAL MANAGEMENT S.Y.B.COM S-III		3		300	15.00	900.00	765.00
10	FOUNDATION COURSE - III SYBCOM/BA/BSC. - SEM III		5		140	15.00	700.00	595.00
11	COMMERCE - III S.Y.B.COM - SEM - III		3		120	15.00	360.00	306.00
12	INTRODUCTION MANAGEMENT ACCOUNTING S.Y.B.COM -III		3		320	15.00	960.00	816.00
13	COMMERCE - V TYBCOM SEM V		2		160	15.00	320.00	272.00

LIBRARY COPY



L.R No :

L.R. Date: 19-Jul-2022

Gross Amount 7940.00

Transporter:

Payment Mode: To Pay

Less Discount Total 1,191.00

TOTAL RUPEES : SIX THOUSAND SEVEN HUNDRED FORTY-NINE ONLY

Net Payable **6749.00**

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

( Authorised Signatory )



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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Pan No: State Code :27  
 GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Pan No: State Cd: 27  
 GST No:

Invoice No :HO/1259

Challan No : BCOM  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

Date : 10/09/22

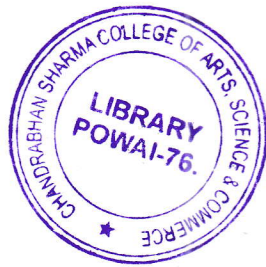
Date :  
 Date :  
 Freight :  
 No.of Parcels : 0

Due Dt : 10/09/22

ISBN / IO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-442-3	4901	FYBCOM SEM - I ACCOUNTANCY & FINANCIAL MGT	280	4	1120	15.0	952.00
5576-489-8	4901	FYBCOM SEM - I FOUNDATION COURSE (S) SINDE	155	4	620	15.0	527.00
5576-497-3	4901	FYBCOM SEM - I BUSINESS COMMUNICATION (S)	200	4	800	15.0	680.00
5576-505-5	4901	FYBCOM SEM - I BUSINESS ECONOMICS MITHANI (S)	135	4	540	15.0	459.00

Acc. No

- ① 02264 - 02267
- ② 02268 - 02271
- ③ 02272 - 02275
- ④ 02276 - 02279



LIBRARY COPY

*Handwritten signature and date: 29-9-22*

Total 16 2618.00

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 : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 2618.00

Rupees Two Thousand Six Hundred Eighteen Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E  
 Subject to Mumbai Jurisdiction

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.

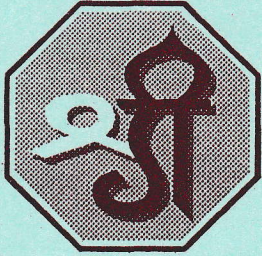
Our risk and responsibility ceases as soon as goods leave our office.

Our Pan No. : AAFCS 7165L  
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

*Handwritten signature*





# Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office,  
Wadala (E), Mumbai-37 • Mob.: 9892657365 • (R)Tel.: 24110139  
• E-mail : mahadik\_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

To,  
The Principal

Chandrabalan Shaama College  
at AHIC Pawar

PAN NO. : AKIPM7120K

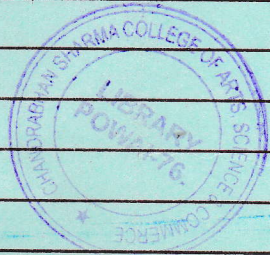
A.M./Order No:

Invoice No. : 245

Date : 24/12/2022

SR. NO.	AUTHOR	TITLE	PRICE
1)	—	Mandarama Yearbook 2023	330 -
2)	Yadav	Bhazatach Shejari Koshkarish: Smbh	275 -
3)	Kanetwar	Polis Bhask 572 Questions.	530 -
4)	Dhruvde	Mental Ability & Reasoning Ability Test	500 -
5)	—	Quantitative Aptitude	450 -
6)	K. Sagar	Police Constable	650 -
7)	Patil	Mahitika Adhikar	225 -
		Acc.No	
		① 02285	
		② 02286	
		③ 02287	
		④ 02288	
		⑤ 02289	
		⑥ 02290	
		⑦ 02291	

*Handwritten signature and date 24.12.22*



Total Books = 07	\$ =	£ =	Euro =	Books Cost	2960 -
Rs. = 2516	Rupees	Two Thousand Five hundred sixteen only.		Less 15%	444 -
				Total	2516 -

- Once Goods sold will not be accepted back.
  - 24% Interest will be charge id payment is not paid with in 20 days.
  - Out station payment made only Demand Draft payable at Mumbai.
  - Subject to Mumbai Jurisdiction.
- E. & O.E.

FOR SHREE GANESH BOOK SERVICES





# Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1465 Date : 21/02/2023 Order No : CSCLIB/22-23/PO033 Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.  
PAWAI VIHAR COMPLEX  
OPP PRATHAMESH GALAXY  
PAWAI  
MUMBAI-400076  
, MAHARASHTRA-State Code : 27  
India  
Phone No:- 022-25704526

G.R. No. Date  
Bundles Disp. Mode  
Term 85 Doc. Thr.  
Freight  
Transport  
Rep. SNP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	HDD0056	CHEEMA H S,M	WOMEN EMPOWERMENT IN 21ST CENTURY		1	750.00	750.00	20.00	600.00
2	HPS0073	ARORA SANTOS	ROLE STRESS AND JOB SATISFACTION AMONG WORKING WOMEN		1	560.00	560.00	20.00	448.00
3	HSL0010	PADMAJA	LIBRARY AS A SOURCE OF INFORMATION AND KNOWLDGE		1	750.00	750.00	20.00	600.00
4	PCP0122	ANAND SWARU	QUANTITATIVE TECHNIQUES FOR DECISION MAKING		1	998.00	998.00	20.00	798.40

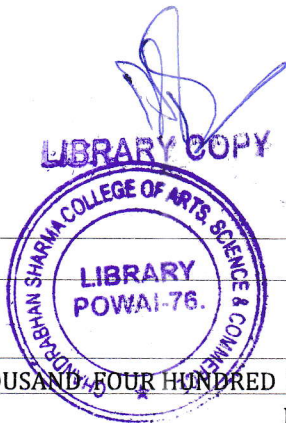
Acc.No

① 02292

② 02293

③ 02294

④ 02295



Total 4 2,446.40

Round Off: 0.40  
0.00

Amount in Words : RS. TWO THOUSAND FOUR HUNDRED FORTY SIX ONLY

Total 2,446.00

### TERMS & CONDITIONS

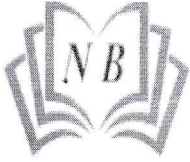
E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

*Signature*

Authorised Signatory



# NEHA BOOKS

4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

<b>To,</b> The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770	INVOICE NO. : NB/SL/22-23/102 Date: 22/02/2023 REF No. : BCOM REF Date: : Chq. Details :
--	---

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
			BCOM							
1	9789356060128	Pindyck	Microeconomics, 9e	1	Pearson	Rs.	885	885	25%	663.8
2	9789332560093	Velasquez	Business Ethics: Concepts and Cases 7e	1	Pearson	Rs.	619	619	25%	464.3
3	9789389024302	Sonawane	Learning 2.0: An Inside Story on Teaching	2	Penman Books	Rs.	299	299	25%	448.5
4	9789356074422	Sonawane	How to Create Agile Library	2	Penman Books	Rs.	349	349	25%	523.5
			Accession No. 1) 002296 2) 002297 3) 002298 - 002299 4) 002300 - 002301							
LIBRARY COPY										

4 Total Qty 6 2,100.00

Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10

Add: Postage Rs. 0.00

In Words Rs. Two Thousand One Hundred

2,100

NOTE

### TERMS & CONDITION

#### E. & O. E

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Checked By



**Bill Of Supply**

<b>Bill To :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>ShipTo :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>Sales Order No.</b> SO/FEB/23/MUM/0662	<b>Sales Order Date</b> 21-02-2023
<b>Sales Account</b> NILESH BHANUSHALI	<b>Mode of Transport</b>	<b>Number &amp; Date of Doc</b>	<b>Number of Packages</b>
<b>Payment Terms: 60DAYS</b>	<b>Weight of Consignment</b>	<b>Freight To pay</b>	<b>Freight Paid</b>
<b>Payment Method :</b>	<b>Shipping Agent Name:</b>	<b>Courier Company</b>	<b>Document No. &amp; Date</b>
<b>Due Date</b> 22-04-23	<b>Dispatch Date</b>	<b>Gate Entry No.</b>	<b>Place of Supply</b> Maharashtra
<b>Location</b> MUMBAI (NILESH M BHANUSHALI)	<b>State Code</b> 27	<b>EMP ID</b>	

GSTIN: Unregistered

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	Acc. No SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789392211133	COST & MGMT ACCOUNTING (RAVI M KISHORE)'2021	4901	1	1,095.00	25	821.25
2	9789392211911	FINANCIAL MANAGEMENT-(R P RUSTAGI)'2022	002302 4901	1	995.00	25	746.25
3	9789356224247	FINANCIAL ACCOUNTING-B.COM (HONS.)- B K GOYAL'2022	002303 4901	1	895.00	25	671.25
4	9789390831852	ENVIRONMENTAL STUDIES(UNIV EDN)'2021	002304-05 4901	1	495.00	25	371.25
5	9789356223844	COMPANY LAW & PRACTICE (26th Ed) (Sep)'2022	002306 4901	1	1,495.00	25	1,121.25
6	9789386189035	BUSINESS STATISTICS'2016	002307 4901	1	695.00	25	521.25
7	9789386882141	PROJECT APPRAISAL & MANAGEMENT'2017	002308 4901	1	425.00	25	318.75
8	9789356224230	BUSINESS LAWS (B.COM PASS)-SUSHMA ARORA (Nov)'2022	002309 4901	1	595.00	25	446.25
9	9789390128228	SPREADSHEET SKILLS FOR FINANCE PROF.-MOHANTY'2020	002310 4901	1	575.00	25	431.25
10	9789350710043	CAMPUS TO CORPORATE'2012	002311 4901	1	225.00	25	168.75

**Net Order Value (In Words) :**

\*\*\*\* FIVE THOUSAND SIX HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY

**Grand Total**

5,618.00

Remarks :- b com more

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**Payment Methods:**

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttppl>

**Note:**

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.  
After expiry, the prices prevailing at that time shall be applicable.





**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



**Credit**

**Bill Of Supply**

**Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE**  
 POWAI - VIHAR,

**Invoice No :HO/417**

**Date : 13/07/22**

Pan No:

State Code :27  
 GST No :

Challan No : BMS  
 Order No :  
 Order through :  
 No.of Bundles : 0

Date :  
 Date :  
 Freight :  
 No.of Parcels : 0

**Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE**  
 POWAI - VIHAR,

Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

**Due Dt : 13/07/22**

Pan No:

State Cd: 27  
 GST No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89092-80-6	4901	✓ SYBMS SEM - III INFORMATION TECHNOLOGY IN BUSINES	220	5	1100	15.0	935.00
89756-60-9	4901	✓ SYBMS SEM -III ENVIROEMENTAL MANAGEMENT SHINDE	110	7	770	15.0	654.50
5576-199-6	4901	✓ SYBMS SEM - II BUSINE PLANNING & ENTER MGT JAIN (S)	85	5	425	15.0	361.25
941545-0-1	4901	✓ SYBMS SEM -III ACCOUNTING FOR MANAGERIAL DECISION	260	10	2600	15.0	2210.00
5576-437-9	4901	✓ SYBMS SEM - III STRATEGIC MANAGEMENT (S)	130	10	1300	15.0	1105.00
5576-245-0	4901	✓ SYBMS SEM - III CORPORATE FINANCE CHOPDE	225	7	1575	15.0	1338.75
5576-324-2	4901	✓ SYBMS SEM - III INTRODUCTION TO COST ACCOUNTING	325	7	2275	15.0	1933.75
5149-260-3	4901	✓ SYBMS SEM -III CONSUMER BEHAVIOUR MAKKAD	90	5	450	15.0	382.50
87877-63-4	4901	✓ SYBMS SEM -III ADVERTISING	125	5	625	15.0	531.25
5149-262-7	4901	✓ SYBMS SEM -III RECRUITMENT & SELECTION SHELANKAR	85	4	340	15.0	289.00
5149-521-5	4901	✓ SYBMS SEM -III ORGANIZATION BEHAVIOUR & HRM	110	4	440	15.0	374.00
91066-21-5	4901	✓ TYBMS SEM - V LOGISTICS & SUPPLY CHAIN MGT SHROTR	275	5	1375	15.0	1168.75
91066-24-6	4901	✓ TYBMS SEM - V CORPORATE COMMUNICATION & PUBLIC R	140	5	700	15.0	595.00
5576-609-0	4901	✓ TYBMS/BFM SEM V DIRECT TAX	350	4	1400	15.0	1190.00
5576-461-4	4901	✓ TYBMS SEM - V COMMODITY & DERIVATIVES MARKET	225	4	900	15.0	765.00
87778-22-1	4901	✓ TYBMS SEM-V FINANCIAL ACCOUNTING	325	4	1300	15.0	1105.00
87877-66-5	4901	✓ TYBMS SEM V RISK MANAGEMENT PUNJABI	120	4	480	15.0	408.00
89756-56-2	4901	✓ TYBMS SEM V SERVICES MARKETING (POOJARI)	120	7	840	15.0	714.00
5576-610-6	4901	✓ TYBMS SEM - V E- COMMERCE & DIGITAL MARKETING (s)	125	7	875	15.0	743.75
941545-9-4	4901	✓ TYBMS SEM - V CUSTOMER RELATIONSHIP MANAGEMNET	145	7	1015	15.0	862.75
5149-977-0	4901	✓ TYBMS SEM- V FINANCE OF HR PROF & COMPENSATION M125	125	4	500	15.0	425.00

Total

120

18092.25

**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**

**LIBRARY COPY**

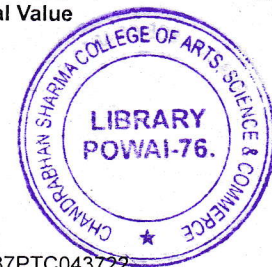
SGST : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value

18092.00

**Rupees Eighteen Thousand Ninety Two Only**

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.



Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

**For Sheth Publishers Pvt. Ltd.**

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

*Signature*



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



**Credit**

**Bill Of Supply**

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Invoice No :HO/418

Date : 13/07/22

Pan No:

State Code :27

GST No :

Challan No : BMS

Order No :

Order through :

No.of Bundles : 0

Goods sent :

through

Document No :

Document sent: DIRECT

through

No.of Parcels : 0

Due Dt : 13/07/22

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

State Cd: 27

GST No:

Pan No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-642-7	4901	TYBMS SEM - V STRATEGIC H R M & HR POLICIES (S)	150	4	600	15.0	510.00
87877-28-3	4901	TYBMS SEM-V STRESS MANAGEMENT	90	4	360	15.0	306.00
87877-31-3	4901	TYBMS SEM -V PERFORMANCE MGT & CAREER PLANNING	100	4	400	15.0	340.00
5576-635-9	4901	TYBMS SEM - V SALES & DISTRIBUTION MAGT	100	7	700	15.0	595.00

Acc.No

① 501526 - 501529

② 501530 - 501533

③ 501534 - 501537

④ 501538 - 501544

*Handwritten signature and date 19-7-22*

LIBRARY COPY



Total

19

1751.00

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 : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value

1751.00

Rupees One Thousand Seven Hundred Fifty One Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

For Sheth Publishers Pvt. Ltd.

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

*Handwritten signature*

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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Code :27  
 GST No :  
 Pan No:  
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Cd: 27  
 GST No:  
 Pan No:

Invoice No :HO/1262  
 Challan No : BMS  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

Date : 10/09/22  
 Date :  
 Date :  
 Freight :  
 No.of Parcels : 0  
 Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-594-9	4901	✓ FYBMS SEM - I BUSINESS LAW	220	5	1100	15.0	935.00
5576-601-4	4901	✓ FYBMS SEM - I INTRODUCTION TO FINANCIAL ACCOUNTS	350	5	1750	15.0	1487.50
5576-600-7	4901	✓ FYBMS SEM - I FOUNDATION OF HUMAN SKILLS	130	5	650	15.0	552.50
5576-599-4	4901	✓ FYBMS SEM - I BUSINESS STATISTICS	240	5	1200	15.0	1020.00

Acc. No

- ① 501545 - 501549
- ② 501550 - 501554
- ③ 501555 - 501559
- ④ 501560 - 501564

*[Handwritten Signature]*  
29.9.22



**LIBRARY COPY**

Total

20

3995.00

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 : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 3995.00

Rupees Three Thousand Nine Hundred Ninety Five Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

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 after the receipt of the goods. Thereafter no complaint will be entertained.  
 Books sent as per order will not be accepted back.

For Sheth Publishers Pvt. Ltd.

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

*[Handwritten Signature]*



**Sold By :**

Repro Books Limited  
\* Block WA-5 -1,2,3, Kalyan Padgha State  
Highway 222,, Village Vashere, Post Aamne.  
BHIWANDI – 421302  
Mumbai, Maharashtra, 421302  
IN

**Billing Address :**

Chandrabhan Sharma College  
Adi Shankaracharya Marg, powai vihar Complex  
MUMBAI, MAHARASHTRA, 400072  
IN

State/UT Code: 27

**Shipping Address :**

Chandrabhan Sharma College  
Chandrabhan Sharma College  
Adi Shankaracharya Marg, powai vihar Complex  
MUMBAI, MAHARASHTRA, 400072  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

PAN No: AAECR4557N

GST Registration No: 27AAECR4557N3ZQ

Invoice Number : XWNY-257751

Order Number: 408-3595789-8889927

Order Date: 10.09.2022

Invoice Details : MH-XWNY-176059511-2223

Invoice Date : 10.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	55 Questions to ask yourself, Across 8 Dimensions For A New You!   1684879833 ( RKC2001821646 ) HSN:49011010 <i>Accession No. 301565</i>	₹224.00	1	₹224.00	0%	IGST	₹0.00	₹224.00
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹264.00</b>

Amount in Words:

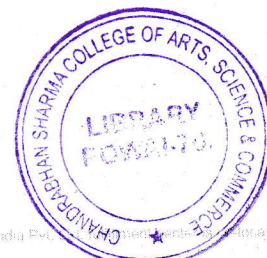
Two Hundred Sixty-four only

For Repro Books Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

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# MANAN PRAKASHAN

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

MAHARASHTRA : 27

## INVOICE

TO , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,  
Powai Vihar Complex, Powai, Mumbai.  
Tel. - 2570 4526 / 2570 0315

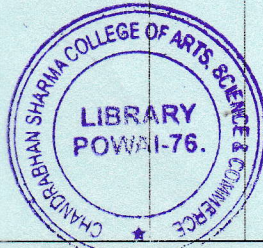
Invoice No. **SB / 1324 / 22-23**

Date : **10-Feb-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	BUSINESS RESEARCH METHODS S.Y.B.M.S : SEM - IV		5		150	15.00	750.00	638.00
2	BUSINESS ENVIRONMENT - F.Y.B.M.S- SEM - II		5		120	15.00	600.00	510.00
3	BUSINESS COMMUNICATION - II FY BMS BAF BFM BBI SEM		5		160	15.00	800.00	680.00
4	INNOVATIVE FINANCIAL SERVICES BAF - II BMS - VI		5		280	15.00	1400.00	1190.00

Accession No  
① S01566 - S01570  
② S01571 - S01575  
③ S01576 - S01580  
④ S01581 - S01585

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L.R No :	L.R. Date: 10-Feb-2023	Gross Amount	3550.00
Transporter:	Payment Mode: To Pay	Less Discount Total	532.50
TOTAL RUPEES : THREE THOUSAND EIGHTEEN ONLY		Net Payable	<b>3018.00</b>

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted  
category vide HSN No. 4901

( Authorised Signatory )





# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,

GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

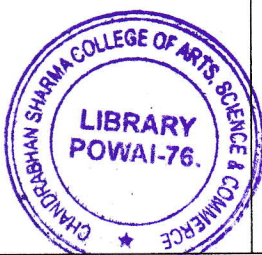
Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

To, THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra Tel No :25704526/25704530 P.A.No : GST No.:	Invoice No. : 000834	Date : 08/02/2023
	Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : Date : Date : Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹	
BMS2POM-KAD	<b>BMS SEM II</b> PRINCIPLES OF MANAGEMENT		5	160.00	800.00	15.00	680.00	
BMS4EMK-MSS	<b>BMS SEM IV</b> EVENT MARKETING (BMS)		5	160.00	800.00	15.00	680.00	
BMS6MPM-KA	<b>BMS SEM VI</b> MEDIA PLANNING AND MANAGEMENT		5	170.00	850.00	15.00	722.50	
BMS6RMT-JMA	RETAIL MANAGEMENT		5	175.00	875.00	15.00	743.75	
BMS6HGP-PS	HRM IN GLOBAL PERSPECTIVE		5	175.00	875.00	15.00	743.75	
			<b>Total Qty:-</b>	<b>25</b>				
Bill Amount								<b>3570.00</b>
<p><i>Accession No.</i></p> <p>① 301586 - 301590</p> <p>② 301591 - 301595</p> <p>③ 301596 - 301600</p> <p>④ 301601 - 301605</p> <p>⑤ 301606 - 301610</p>								

*[Handwritten Signature]*  
LIBRARY COPY



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

Rupees : Three Thousand Five Hundred Seventy Only

GST No. : 27AAAFV1160A1ZS P.A.No. : AAAFV1160A	<b>Printed Books are exempt from GST. (HSN Code: 490110)</b>
---	--

Terms & Conditions : * Subject to MUMBAI Jurisdiction. * Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only.	<b>For VIPUL PRAKASHAN</b> <i>[Handwritten Signature]</i>
--	--

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



**Credit**

**Bill Of Supply**

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

Invoice No :HO/2714

Date : 13/02/23

POWAI - VIHAR,

Challan No : BMS

Date :

State Code :27

Order No :

Date :

Pan No:

GST No :

Order through :

Freight :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

No.of Bundles : 0

No.of Parcels : 0

POWAI - VIHAR,

Goods sent through

Document No :

Due Dt : 13/02/23

Pan No:

State Cd: 27

Document sent: DIRECT

GST No:

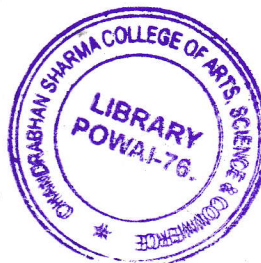
through

ISBN NO	HSN Code	Name Of Title Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-551-2	4901	FYBMS SEM -II PRINCIPLES OF MARKETING (S)	135	5	675	15.0	573.75
5576-619-9	4901	SYBMS SEM -IV ETHICS & GOVERNANCE	190	5	950	15.0	807.50
86723-21-5	4901	SYBMS SEM-IV CONFLICT & NEGOTIATION	90	5	450	15.0	382.50
87825-69-7	4901	TYBMS SEM-VI HRM IN SERVICE SECTOR MANAGEMENT	95	5	475	15.0	403.75
5576-640-3	4901	TYBMS SEM IV INTERNATIONAL MARKETING	140	5	700	15.0	595.00
89284-82-9	4901	TYBMS SEM - VI ORGANIZATIONAL DEVELOPMENT	120	5	600	15.0	510.00

Accession No.

- ① 501611 - 501615
- ② 501616 - 501620
- ③ 501621 - 501625
- ④ 501626 - 501630
- ⑤ 501631 - 501635
- ⑥ 501636 - 501640

*[Handwritten Signature]*  
LIBRARY COPY



Total 30 3272.50

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 : Nil  
CGST : Nil  
IGST : Nil

Rounded Total Value 3273.00

Rupees Three Thousand Two Hundred Seventy Three Only

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

For Sheth Publishers Pvt. Ltd.

Books sent as per order will not be accepted back.

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

*[Handwritten Signature]*





# Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1467

Date : 21/02/2023

Order No : CSCLIB/22-23/PO033

Date : 24/01/2023


CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.  
PAWAI VIHAR COMPLEX  
OPP PRATHAMESH GALAXY  
PAWAI  
MUMBAI-400076  
, MAHARASHTRA-State Code : 27  
India  
Phone No:- 022-25704526

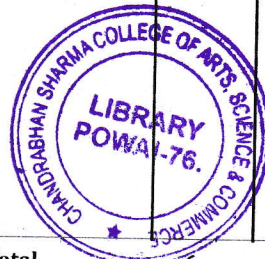
G.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
Bundles \_\_\_\_\_ Disp. Mode \_\_\_\_\_  
Term 85 Doc. Thr.  
Freight \_\_\_\_\_  
Transport \_\_\_\_\_  
Rep. SNP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCG0049	SHIVAKUMAR N	GUIDELINES ON PROJECT REPORT		1	170.00	170.00	20.00	136.00
2	PCH0100	SEKHRI ARUN	HUMAN RESOURCES PLANNING AND AUDIT		1	875.00	875.00	20.00	700.00
3	PCG0478	PEDNEKAR AT	ENTREPRENEURSHIP		1	575.00	575.00	20.00	460.00
4	PCB0170	CHANDRA MOF	LEADERSHIP AND MANAGEMENT[TEXT,CASES,EXERCISE]		1	475.00	475.00	20.00	380.00
5	PCB0085	VISWANATHAN	STRATEGIC HUMAN RESOURCE MANAGEMENT		1	698.00	698.00	20.00	558.40
6	PCG0169	GORDON E.,NA	ENTREPRENEURSHIP DEVELOPMENT		1	298.00	298.00	20.00	238.40

Acc.No

- ① S01641
- ② S01642
- ③ S01643
- ④ S01644
- ⑤ S01645
- ⑥ S01646

  
LIBRARY COPY



Total

6

2,472.80

Round Off:

(0.20)

0.00

Amount in Words : RS. TWO THOUSAND FOUR HUNDRED SEVENTY THREE ONLY

Total

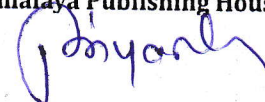
2,473.00

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.



Authorised Signatory

**Bill Of Supply**

<b>Bill To :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>ShipTo :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>Sales Order No.</b> SO/FEB/23/MUM/0665	<b>Sales Order Date</b> 21-02-2023
<b>Sales Account</b> NILESH BHANUSHALI		<b>Mode of Transport</b>	<b>Number &amp; Date of Doc</b>
<b>Payment Terms: 60DAYS</b>		<b>Number of Packages</b>	<b>Weight of Consignment</b>
<b>Payment Method :</b>		<b>Freight To pay</b>	<b>Freight Paid</b>
<b>Due Date</b> 22-04-23		<b>Shipping Agent Name:</b>	<b>Courier Company</b>
<b>Location</b> MUMBAI (NILESH M BHANUSHALI)		<b>Document No. &amp; Date</b>	<b>Dispatch Date</b>
<b>Dimension:-ORGANISATIONAL BEHAVIOUR- NEERU VASHISTH (Sep)'2019</b>		<b>Gate Entry No.</b>	<b>Place of Supply</b> Maharashtra
<b>External Doc No.:-</b>		<b>State Code</b> 27	<b>EMP ID</b>

GSTIN: Unregistered

GST NOT APPLICABLE

Acc.No

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789389368826	ORGANISATIONAL BEHAVIOUR-NEERU VASHISTH (Sep)'2019 501647	4901	1	445.00	25	333.75
2	9789393656698	BUSINESS SUCCESSION PLANNING-RAVI MAMODIYA'2022 501648	4901	1	550.00	25	412.50
3	9789387957633	BUSINESS COMMUNICATION (K K SINHA)'2018 501649	4901	1	625.00	25	468.75
4	9789391596095	PRINCIPLES OF MARKETING-KAVITA SHARMA (July)'2021 501650	4901	1	375.00	25	281.25
5	9789356222212	MARKETING MANAGEMENT-TAPAN K PANDA'2022 501651	4901	1	995.00	25	746.25

Net Order Value (In Words) :

\*\*\*\* TWO THOUSAND TWO HUNDRED FORTY THREE RUPEES AND ZERO PAISA ONLY

Grand Total

2,243.00

Remarks :- BMS MORE

**Payment Methods:**

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttppl>

**Note:**

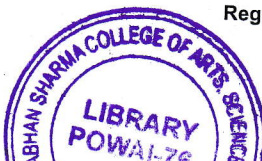
The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.  
After expiry, the prices prevailing at the time of delivery shall be applicable.  
All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay

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Authorised Signatory



Regd.Office:-21/35, West Punjabi Bagh, New Delhi-110026

GSTIN :-07AAACT2774P1ZT (Head Office)

CIN :- U74899DL1972PTC005926





# NEHA BOOKS

4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

<b>To,</b> <b>The Librarian,</b> <b>Chandrabhan Sharma College of Arts, Science and Commerce,</b> <b>Powai - Vihar Complex,</b> <b>Mumbai - 400 076.</b> <b>Mo. +91 9664284770</b>						<b>INVOICE NO. : NB/SL/22-23/105 Date: 22/02/2023</b> <b>REF No. : BMS</b> <b>REF Date: :</b> <b>Chq. Details : :</b>					
---	--	--	--	--	--	--	--	--	--	--	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
<b>BMS</b>										
1	9789332587687	Lovelock	Services Marketing : People Technology Strategy, 8E	1	Pearson	Rs.	799	799	25%	599.3
2	9789353433291	Malhotra	Marketing Research 7Ed (Revised)	1	Pearson	Rs.	875	875	25%	656.3
3	9789352866205	Afsaneh Nahavandi	The Art And Science Of Leadership	1	Pearson	Rs.	539	539	25%	404.3
4	9789353061807	Gladding	Counselling 8Ed	1	Pearson	Rs.	615	615	25%	461.3
5	9332587106	Gupta P	Marketing Management Indian Cases (Pb 2022)	1	Pearson	Rs.	350	350	25%	262.5
6	9353065966	Chopra. Agnihotri	Supply Chain Management 7Ed	1	Pearson	Rs.	799	799	25%	599.3
7	9789356060456	Kotler	Marketing Management (Combo) 16Ed	1	Pearson	Rs.	1050	1050	25%	787.5
8	9789356065901	KVS Madaan	UGC NET Paper 1 Teaching and Research Aptitude	1	Pearson	Rs.	525	525	25%	393.8
9	9789389342673	Wade	Organic Chemistry 9Ed	1	Pearson	Rs.	989	989	25%	741.8
			<b>Accession No .</b> 1) 501652 2) 501653 3) 501654 4) 501655 5) 501656 6) 501657 7) 501658 8) 501659 9) 501660							
<b>LIBRARY COPY</b>										

*Handwritten signature and date 28-3-23*

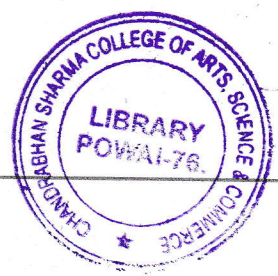
9 Total Qty 9 4,905.75

Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10 Add: Postage Rs. 0.00

In Words Rs. Four Thousand Nine Hundred Six

**4,906**

NOTE



From NEHA BOOKS  
*Handwritten signature*  
Authorised Signatory

- TERMS & CONDITION**  
**E. & O. E**
1. Certified that correct Publishers's Price have been Charged.
  2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
  3. Books supplied are in accordance with the order hence will not be taken back.
  4. Out Stations should be made by Bank Draft / Payable at Mumbai.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_

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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Pan No: State Code :27  
 GST No :  
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Pan No: State Cd: 27  
 GST No:

Invoice No :HO/1362

Challan No : BSC  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through

Document No :  
 Document sent: HAND DELIVERY  
 through

Date : 19/09/22

Date :  
 Date :  
 Freight :  
 No.of Parcels : 0

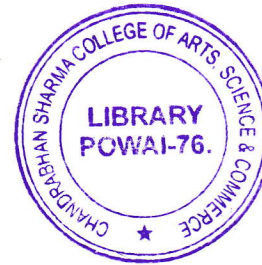
Due Dt : 19/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-698-4	4901	FYBSC IT SEM -I PROGRAMMING PRINCIPLE WITH C	150	10	1500	15.0	1275.00
5576-705-9	4901	FYBSC IT SEM -I DIGITAL LOGIC & APPLICATION	130	10	1300	15.0	1105.00
5576-730-5	4901	FYBSC IT SEM - I FUND. DATA. MGT. SYS	140	10	1400	15.0	1190.00
5576-704-2	4901	FYBSC IT SEM - I COMPUTATIONAL LOGIC & DISCRETE S	220	10	2200	15.0	1870.00
5576-247-4	4901	FYBSC IT. SEM - I TECHNICAL COMMUNICATION SKILLS	95	10	950	15.0	807.50

Acc.No

- ① IO1275 - IO1284
- ② IO1285 - IO1294
- ③ IO1295 - IO1304
- ④ IO1305 - IO1314
- ⑤ IO1315 - IO1324

*Handwritten signature*  
 29.9.22



**LIBRARY COPY**

Total

50

6247.50

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 : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value

6248.00

Rupees Six Thousand Two Hundred Forty Eight Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

For Sheth Publishers Pvt. Ltd.

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

*Handwritten signature: Indekar*



**Sold By :**

Rahul singh

\* 64-A keshav kunj pratap nagar near pushpanjali  
apartment ag  
AGRA, UTTAR PRADESH, 282010  
IN**Billing Address :**Chandrabhan Sharma College  
Chandrabhan Sharma College, powai vihar  
Complex  
MUMBAI, MAHARASHTRA, 400072  
IN**State/UT Code:** 27**PAN No:** DJHPD6865H**GST Registration No:** NotApplicable**Shipping Address :**Chandrabhan Sharma College  
Chandrabhan Sharma College  
Adi Shankaracharya Marg, powai vihar Complex  
MUMBAI, MAHARASHTRA, 400072  
IN**State/UT Code:** 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 171-5669511-7522741**Order Date:** 30.08.2022**Invoice Number :** IN-136**Invoice Details :** UP-1562265625-2223**Invoice Date :** 30.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Beginning ASP.NET 4.5 in C# (APRESS)   8132210050 ( Thg1 ) HSN:49011010 <i>Accession No:- IO1325</i>	₹849.00	1	₹849.00	0%	IGST	₹0.00	₹849.00
	Shipping Charges	₹89.00		₹89.00	0%	IGST	₹0.00	₹89.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹938.00</b>
<b>Amount in Words:</b> <b>Seven Hundred Thirty-eight only</b>								
								<b>For Rahul singh:</b>
								<b>Authorized Signatory</b>

Whether tax is payable under reverse charge - No

LIBRARY COPY

**Sold By :**  
**S.S.S.ENTERPRISES**  
 \* AVM POULTRYFARM,OPP LUNARS,,  
 VELANTHAVALAM ROAD,K.G.CHAVADI  
 MADUKKARAI,COIMBATORE, TAMIL NADU,  
 641105  
 IN

**Billing Address :**  
 Chandrabhan Sharma College  
 Chandrabhan Sharma College, powai vihar  
 Complex  
 MUMBAI, MAHARASHTRA, 400072  
 IN  
**State/UT Code: 27**

**PAN No:** ASSPG4165G  
**GST Registration No:** NotApplicable

**Shipping Address :**  
 Chandrabhan Sharma College  
 Chandrabhan Sharma College  
 Adi Shankaracharya Marg, powai vihar Complex  
 MUMBAI, MAHARASHTRA, 400072  
 IN

**State/UT Code: 27**  
**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 171-2269622-2388324  
**Order Date:** 30.08.2022

**Invoice Number :** IN-8001  
**Invoice Details :** TN-157817161-2223  
**Invoice Date :** 30.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ASP.NET 4.0 Programming   0070700478 ( 9780070700475 ) HSN:4901 <i>Accessio No. I01326 to I01327</i>	₹657.00	2	₹1314.00	0%	IGST	₹0.00	₹1314.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹1314.00</b>

**Amount in Words:**  
**One Thousand Three Hundred Fourteen only**

**For S.S.S.ENTERPRISES:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No





**SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.**  
 B-103, Sanpada Station Complex,  
 1st Floor, Sanpada - E,  
 Navi Mumbai - 400705,  
 Phone No.: 41584158 Fax No.: 41584141

**BILL OF SUPPLY**

**Our Bank Details**

Bank Name :  
 IFSC Code :  
 A/C No :  
 Email ID : sporders@shroffpublisher Website : www.shroffpublishers.com  
 EWay Bill No.  
 Booked By  
 VIKAS

PAN No : AAAC9274P  
 GSTIN : 27AAACS9274P1ZJ

Dispatch Mode : REGISTER POST  
 RR / LR No.

Terms Days : 0  
 Dispatch Date : 25-11-2022

PO No. : PO#0311

**BILL TO,**

**THE PRINCIPAL (POWAI)**  
 CHANDRABHAN SHARMA COLLEGE, POWAI VIHAR,  
 OPP. PRATHAMESH COLONY, POWAI, MUMBAI

**Shipped To,**

**THE PRINCIPAL (POWAI)**  
 CHANDRABHAN SHARMA COLLEGE, POWAI VIHAR,  
 OPP. PRATHAMESH COLONY, POWAI, MUMBAI

City : MUMBAI

Party Code : 27

State : MAHARASHTRA

Zip : 400076

PAN No. :

GSTIN :

State : MAHARASHTRA

Tel : 9664284770

PAN No. :

GSTIN :

State : MAHARASHTRA

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc %	Net Amount	GST (%)	CGST Amt	SGST Amt	IGST Amt	Amount	
	SOFTWARE PROJECT MANAGEMENT 6/ED <i>Accession No. :- I 01328</i>	49011010	HUGHES	MCGRAW HILL	INR	577.00	1.00	1	577.00	577.00	15.00	490.45					490.45	
<b>Total :</b>												577.00		490.45		0.00		490.45

Total Invoice Value (in Words) :

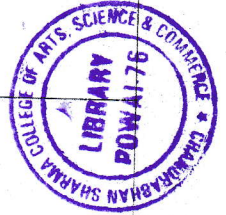
**₹ Four Hundred Ninety Only.**

ASSEMBLY AMOUNT : 577.00  
 DISCOUNT AMOUNT : 86.55  
 TAXABLE AMOUNT : 490.45

Receiver Signature

for SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.

**GRAND TOTAL ₹ 490.00**



Operator Name : Prachi

Authorised Signatory

**LIBRARY COPY**



**SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.**

B-103, Sanpada Station Complex,  
1st Floor, Sanpada - E,  
Navi Mumbai - 400705.  
Phone No.: 41584158 Fax No.: 41584141

**BILL OF SUPPLY**

**Our Bank Details**

Bank Name :  
IFSC Code : AIC No :  
Email ID : spdoorders@shroffpublisher Website : www.shroffpublishers.com

Invoice No. : 327 Date : 29/12/2022 PO No. : PO#311 Terms Days : 0 Dispatch Mode : DIRECT SUPPLY RR / LR No. : RR / LR No. : Dispatch Date : 29/12/2022 Parcels : EWay Bill No. : Booked By : VIKAS

**Shipped To,**  
THE PRINCIPAL (POWAI)  
CHANDRABHAN SHARMA COLLEGE, POWAI VIHAR,  
OPP: PRATHAMESH COLONY, POWAI, MUMBAI  
City : MUMBAI Zip : 400076 State : MAHARASHTRA

Tel : 9664284770  
PAN No. :  
GSTIN :  
State : MAHARASHTRA

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc %	Net Amount	IGST Amt.	SGST Amt.	CGST Amt.	IGST Amt.	Amount
								29		21071.00		17,910.35				0.00	17,910.35
<b>Total :</b>																	

Invoice Value (in Words) : **Seventeen Thousand Nine Hundred Ten Only.**

ASSESSABLE AMOUNT : 21071.00  
DISCOUNT AMOUNT : 3160.65  
TAXABLE AMOUNT : 17910.35

**GRAND TOTAL ₹ 17910.00**

Receiver Signature : \_\_\_\_\_  
for **SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.**

Authorized Signatory : \_\_\_\_\_





**SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD. BILL OF SUPPLY**

B-103, Sanpada Station Complex,  
1st Floor, Sanpada - E,  
Navi Mumbai - 400705.

Phone No.: 41584158 Fax No.: 41584141

**Our Bank Details**

Bank Name :  
IFSC Code :  
Emai ID : spdorders@shroffpublishers Website : www.shroffpublishers.com

Invoice No. : 3527 Date : 29/12/2022  
PO No. : PO#311  
Terms Days : 0 Dispatch Mode : DIRECT SUPPLY  
RR / LR No. : RR / LR No. Dispatch Date : 29/12/2022  
Parcels : EWay Bill No. : Booked By : VIKAS

**Shipped To:**  
THE PRINCIPAL (POWAI)  
CHANDRABHAN SHARMA COLLEGE, POWAI VIHAR,  
OPP: PRATHAMESH COLONY, POWAI, MUMBAI  
Tel : 9664284770  
PAN No. :  
GSTIN :  
State : MAHARASHTRA  
City : MUMBAI Zip : 400076

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc %	Net Amount	GST (%)	CGST Amt.	SGST Amt.	IGST Amt.	Amount
789389423501	ANDROID APPLICATION DEVELOPMENT WITH KOTLIN	49011010	TRIVEDI	BPB PUBL	INR	849.00	1.00	2	849.00	1698.00	15.00	1,443.30	101329	1,443.30	1,443.30	1,443.30	1,443.30
789352137466	BUILD YOUR FIRST ANDROID APP IN NO TIME	49011010	ANINDITA DAS	SPDXT	INR	725.00	1.00	2	725.00	1450.00	15.00	1,232.50	101331	1,232.50	1,232.50	1,232.50	1,232.50
789351105015	ARTIFICIAL INTELLIGENCE & SOFT COMPUTING FOR BEGINNERS 3/ED	49011010	DEVA	SPD	INR	900.00	1.00	2	900.00	1800.00	15.00	1,530.00	101333	1,530.00	1,530.00	1,530.00	1,530.00
789388511407	ARTIFICIAL INTELLIGENCE A RATIONAL APPROACH	49011010	KANT	BPB PUBL	INR	899.00	1.00	2	899.00	1798.00	15.00	1,528.30	101335	1,528.30	1,528.30	1,528.30	1,528.30
788176567411	CLOUD COMPUTING MASTER CLASS COMPUTING CONCEPTS, ARCHITECTURE AND APPLICATIONS WITH REAL-WORLD EXAMPLES AND CASE STUDIES	49011010	SRIVASTAVA	BPB PUBL	INR	498.00	1.00	2	498.00	996.00	15.00	846.60	101337	846.60	846.60	846.60	846.60
789388176507	JAVA A COMPLETE PRACTICAL SOLUTION	49011010	SAXENA	BPB PUBL	INR	399.00	1.00	2	399.00	798.00	15.00	678.30	101339	678.30	678.30	678.30	678.30
789351103493	JAVA EE 7 FOR BEGINNERS (B/CD)	49011010	SHAH	SPDXT	INR	2,600.00	1.00	2	2,600.00	5200.00	15.00	4,420.00	101341	4,420.00	4,420.00	4,420.00	4,420.00
789389898088	LEARN SQL WITH MYSQL RETRIEVE AND MANIPULATE DATA USING SQL COMMANDS WITH EASE	49011010	PAJANKAR	BPB PUBL	INR	399.00	1.00	2	399.00	798.00	15.00	678.30	101343	678.30	678.30	678.30	678.30
899388176385	PROGRAMMING FULLY WORKING EXAMPLES CAREFULLY CRAFTED EXERCISES	49011010	KANETKAR	BPB PUBL	INR	390.00	1.00	2	390.00	780.00	15.00	663.00	101345	663.00	663.00	663.00	663.00
89391392253	LET US PYTHON 4/ED PYTHON IS FUTURE, EMBRACE IT FAST (PB)	49011010	KANETKAR	BPB PUBL	INR	360.00	1.00	1	360.00	360.00	15.00	306.00	101347	306.00	306.00	306.00	306.00
89391392253	LET US PYTHON 4/ED PYTHON IS FUTURE, EMBRACE IT FAST (PB)	49011010	KANETKAR	BPB PUBL	INR	360.00	1.00	1	360.00	360.00	15.00	306.00	101348	306.00	306.00	306.00	306.00
89389845426	MACHINE LEARNING FOR BEGINNERS LEARN TO BUILD MACHINE LEARNING SYSTEMS USING PYTHON	49011010	BHASIN	BPB PUBL	INR	749.00	1.00	2	749.00	1498.00	15.00	1,273.30	101349	1,273.30	1,273.30	1,273.30	1,273.30
89389898484	MASTERING PL/SQL THROUGH ILLUSTRATIONS FROM LEARNING FUNDAMENTALS TO DEVELOPING EFFICIENT PL/SQL BLOCKS	49011010	CHANDRA	BPB PUBL	INR	699.00	1.00	2	699.00	1398.00	15.00	1,188.30	101351	1,188.30	1,188.30	1,188.30	1,188.30
89387284203	PHP BEGINNERS PRACTICAL SOLUTION	49011010	GULERIA	BPB PUBL	INR	330.00	1.00	2	330.00	660.00	15.00	561.00	101353	561.00	561.00	561.00	561.00
89387067189	SOFTWARE PROJECT MANAGEMENT 6/ED	49011010	HUGHES	MCGRAW HILL	INR	577.00	1.00	1	577.00	577.00	15.00	490.45	101355	490.45	490.45	490.45	490.45
89389845747	WEB DESIGNING AND PUBLISHING	49011010	JAIN	BPB PUBL	INR	450.00	1.00	2	450.00	900.00	15.00	765.00	101356	765.00	765.00	765.00	765.00

**Receiver Signature**  
*[Signature]*  
31.12.23

**for SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.**

Operator Name : Prachi  
Authorised Signatory



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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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE

POWAI - VIHAR,

Pan No:

State Code :27  
GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE  
POWAI - VIHAR,

Pan No:

State Cd: 27  
GST No:

Invoice No :HO/2511

Challan No : LIB

Order No :

Order through :

No.of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 18/01/23

Date :

Date :

Freight :

No.of Parcels : 0

Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-659-5	4901	✓ FYBSC IT SEM - II OBJECT ORIENTED PROG WITH C++	300	10	3000	15.0	2550.00
5576-651-9	4901	✓ FYBSC IT SEM -II FUNDA OF MICROPROCESSOR & MICROC225	225	10	2250	15.0	1912.50
5576-636-6	4901	✓ FYBSC IT SEM -II WEB APPLICATION DEVELOPMENT	300	10	3000	15.0	2550.00
5576-374-7	4901	✓ FYBSCIT SEM -II NUMERICAL METHODS	160	10	1600	15.0	1360.00
5576-346-4	4901	✓ FYBSC IT SEM -II GREEN IT	200	10	2000	15.0	1700.00

Acc.No

① I01358 - I01367

② I01368 - I01377

③ I01378 - I01387

④ I01388 - I01397

⑤ I01398 - I01407

*Handwritten signature and date 3/1/23*

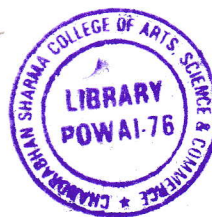
LIBRARY COPY

Total

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

Rupees Ten Thousand Seventy Three Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.



50

10072.50

SGST :  
CGST :  
IGST :

Nil  
Nil  
Nil

Rounded Total Value

10073.00

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

*Handwritten signature*



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

**SP**  
**SHETH**  
PUBLISHERS PVT. LTD.

## Bill Of Supply

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE  
POWAI - VIHAR,

Pan No:

State Code :27  
GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE  
POWAI - VIHAR,

Pan No:

State Cd: 27  
GST No:

Invoice No :HO/2526

Challan No :  
Order No :  
Order through :  
No.of Bundles : 0  
Goods sent :  
through

Document No :  
Document sent: HAND DELIVERY  
through

Date : 19/01/23

Date :  
Date :  
Freight :  
No.of Parcels : 0

Due Dt : 19/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87877-80-1	4901	SYBSC IT SEM - III DATA STRUCTURES	175	20	3500	15.0	2975.00
87877-57-3	4901	SYBSC IT SEM-III COMPUTER NETWORKS	240	15	3600	15.0	3060.00

Acc.No

① IO1408 - IO1427

② IO1428 - IO1442

*[Handwritten signature]*  
31.1.23

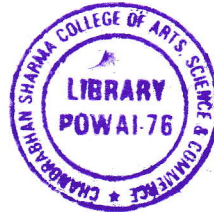
**LIBRARY COPY**

Total

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

Rupees Six Thousand Thirty Five Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.



35

6035.00

SGST : Nil  
CGST : Nil  
IGST : Nil

Rounded Total Value

6035.00

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

For Sheth Publishers Pvt. Ltd.

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

*[Handwritten signature]*

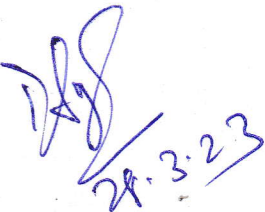


# NEHA BOOKS

4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

<b>To,</b> <b>The Librarian,</b> <b>Chandrabhan Sharma College of Arts, Science and Commerce,</b> <b>Powai - Vihar Complex,</b> <b>Mumbai - 400 076.</b> <b>Mo. +91 9664284770</b>	<b>INVOICE NO. :</b> NB/SL/22-23/98 Date: 22/02/2023 <b>REF No. :</b> BSc.IT <b>REF Date:</b> : <b>Chq. Details :</b>
---	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
<b>BSc.IT</b>										
1	9789356061590	Stallings	<del>Computer Organization &amp; Architecture, 11E</del>	1	Pearson	Rs.	825	825	25%	618.8
2	9789332586932	Stallings	<del>Data And Computer Communications, 10/E</del>	1	Pearson	Rs.	910	910	25%	682.5
3	9789353062019	Mano / Ciletti	<del>Digital Design 6Ed</del>	1	Pearson	Rs.	699	699	25%	524.3
4	9789332585607	Leo	<del>Computer System Architecture, 3Rd Edn (Update)</del>	1	Pearson	Rs.	759	759	25%	569.3
5	9789356063600	Tanenbaum	<del>Modern Operating System</del>	1	Pearson	Rs.	849	849	25%	636.8
6	9789332582699	Ian Sommerville	<del>Software Engineering, 10/E</del>	1	Pearson	Rs.	929	929	25%	696.8
7	9789332549593	Bernard Kolman	<del>Discrete Mathematical Structures, 10/E</del>	1	Pearson	Rs.	679	679	25%	509.3
8	9789389342444	Horstmann	<del>Core Java - Vol 1, 11e</del>	1	Pearson	Rs.	929	929	25%	696.8
			<b>Accession No.</b> 1) I01443 2) I01444 3) I01445 4) I01446 5) I01447 6) I01448 7) I01449 8) I01450							
										
<b>LIBRARY COPY</b>										

8	Total Qty	8	4,934.25
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Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10

Add: Postage Rs. 0.00

In Words Rs. Four Thousand Nine Hundred Thirty Four

**4,934**

NOTE

### TERMS & CONDITION

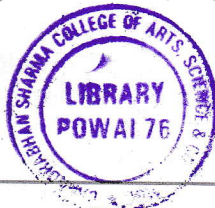
E. & O. E

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory





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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

POWAI - VIHAR,

Pan No:

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

POWAI - VIHAR,

Pan No:

State Code :27

GST No :

State Cd: 27

GST No:

Invoice No :HO/415

Challan No : BAF

Order No :

Order through :

No.of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 13/07/22

Date :

Date :

Freight :

No.of Parcels : 0

Due Dt : 13/07/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
941207-7-3	4901	✓ SYBAF SEM -III FINANCIAL ACCOUNTING	230	5	1150	15.0	977.50
87778-51-1	4901	✓ SYBAF SEM-III COST ACCOUNTING	180	5	900	15.0	765.00
5576-666-3	4901	✓ SYBAF SEM -III DIRECT TAXES - II	350	5	1750	15.0	1487.50
87877-26-9	4901	✓ SYBAF SEM - III INFORMATION TECHNOLOGY IN ACCOUNT/240	3	720	15.0	612.00	
87877-79-5	4901	✓ SYBAF SEM - III FINANCIAL MARKET OPERATIONS	140	5	700	15.0	595.00
87877-67-2	4901	✓ SYBAF SEM - III BUSINESS LAW	85	5	425	15.0	361.25
149-810-0	4901	✓ SYBAF SEM-III BUSINESS ECONOMICS KALKOTI	140	5	700	15.0	595.00
89756-78-4	4901	✓ TYBAF SEM V FINANCIAL ACCOUNTING PAPER-V	300	5	1500	15.0	1275.00
89756-77-7	4901	✓ TYBAF SEM V FINANCIAL ACCOUNTING PAPER VI	260	5	1300	15.0	1105.00
89756-79-1	4901	✓ TYBAF SEM - V COST ACCOUNTING	250	5	1250	15.0	1062.50
5576-683-0	4901	✓ TYBAF SEM - V INDIRECT TAXES - I	250	3	750	15.0	637.50
952129-1-0	4901	✓ TYBAF SEM V FINANCIAL MANAGEMENT	225	3	675	15.0	573.75
87778-29-0	4901	✓ TYBAF SEM - V MANAGEMENT APPLICATION	180	5	900	15.0	765.00

Acc.No

① A01080 - A01084

② A01085 - A01089

③ A01090 - A01094

④ A01095 - A01097

⑤ A01098 - A01102

⑥ A01103 - A01107

⑦ A01108 - A01112

⑧ A01113 - A01117

⑨ A01118 - A01122

⑩ A01123 - A01127

⑪ A01128 - A01130

⑫ A01131 - A01133

⑬ A01134 - A01138

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19.7.22

Total

59

10812.00

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

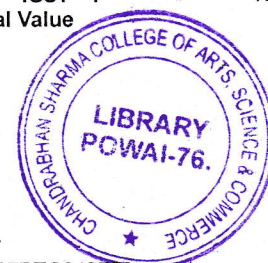
SGST : Nil  
CGST : Nil  
IGST : Nil

Rounded Total Value

10812.00

Rupees Ten Thousand Eight Hundred Twelve Only

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.



Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

For Sheth Publishers Pvt. Ltd.

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

**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



## Bill Of Supply

### Credit

**Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE**  
 POWAI - VIHAR,  
 State Code : 27  
 GST No :  
**Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE**  
 POWAI - VIHAR,  
 State Cd: 27  
 GST No:  
 Pan No:

**Invoice No : HO/1260**  
 Challan No : BCAF  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

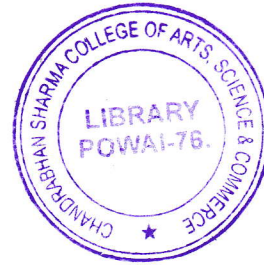
**Date : 10/09/22**  
 Date :  
 Date :  
 Freight :  
 No. of Parcels : 0  
 Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
91066-35-2	4901	✓ FYBAF SEM - I INTRODUCTION & ELEMENT OF COST	260	4	1040	15.0	884.00
5576-586-4	4901	✓ FYBMS/BAF/BBI/BFM SEM - I BUSINESS COMMUNICATION	190	4	760	15.0	646.00
87877-56-6	4901	✓ FYBAF SEM - I FINANCIAL ACCOUNTING	200	4	800	15.0	680.00
91066-40-6	4901	✓ FYBAF SEM - I INTRO. TO FINANCIAL MANAGEMENT	130	10	1300	15.0	1105.00

Acc. No  
 ① A01139 - A01142  
 ② A01143 - A01146  
 ③ A01147 - A01150  
 ④ A01151 - A01160

*Handwritten signature and date 29.9.22*

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**Total** 22 3315.00

**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 : Nil**  
**CGST : Nil**  
**IGST : Nil**  
**Rounded Total Value 3315.00**

**Rupees Three Thousand Three Hundred Fifteen Only**

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

**Goods once sold will not be taken back. E & O E**  
**Subject to Mumbai Jurisdiction**

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.**

**Our Pan No. : AAFCS 7165L**  
**CIN No : U22100MH1987PTC043722**

**For Sheth Publishers Pvt. Ltd.**

*Handwritten signature*



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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Code :27  
 Pan No: GST No :  
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/2519  
 Challan No : BAF  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: HAND DELIVERY  
 through

Date : 18/01/23  
 Date :  
 Date :  
 Freight :  
 No.of Parcels : 0  
 Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-771-4	4901	SYBAF SEM -IV BUSINESS LAW	125	5	625	15.0	531.25
89803-31-0	4901	SYBCAF SEM-IV INFOR.TECHNOLOGY IN ACCOUNTANCY-II	250	5	1250	15.0	1062.50
89803-50-1	4901	TYBAF SEM - VI SECURITY ANALYSIS & PORTFOLIO MGT	310	4	1240	15.0	1054.00

Acc.No

- ① A01161 - A01165
- ② A01166 - A01170
- ③ A01171 - A01174

*Handwritten signature and date 31-1-23*

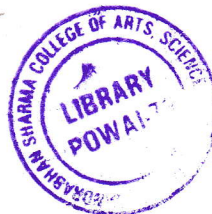
### LIBRARY COPY

Total

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

Rupees Two Thousand Six Hundred Forty Eight Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.



14 2647.75

SGST : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value 2648.00

Goods once sold will not be taken back. E & O E  
 Subject to Mumbai Jurisdiction

Our Pan No. : AAFCS 7165L  
 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.

For Sheth Publishers Pvt. Ltd.

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

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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE

POWAI - VIHAR,

State Code :27

Pan No:

GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE

POWAI - VIHAR,

State Cd: 27

Pan No:

GST No:

Invoice No :HO/2524

Challan No :

Order No :

Order through :

No.of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 19/01/23

Date :

Date :

Freight :

No.of Parcels : 0

Due Dt : 19/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-780-6	4901	✓ TYBAF SEM VI TAXATION -IV	250	6	1500	15.0	1275.00

Acc.No

① A01175 - A01180

*[Handwritten signature]*  
31.1.23

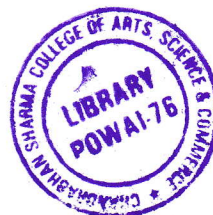
LIBRARY COPY

Total

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

Rupees One Thousand Two Hundred Seventy Five Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.



6

1275.00

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

1275.00

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

For Sheth Publishers Pvt. Ltd.

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

*[Handwritten signature]*





# Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalarao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1463

Date : 21/02/2023

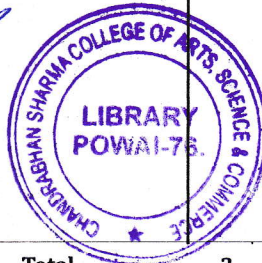
Order No : csclib/2022-23 / po0033 Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.  
PAWAI VIHAR COMPLEX  
OPP PRATHAMESH GALAXY  
PAWAI  
MUMBAI-400076  
, MAHARASHTRA-State Code : 27  
India  
Phone No:- 022-25704526

G.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
Bundles \_\_\_\_\_ Disp. Mode \_\_\_\_\_  
Term \_\_\_\_\_ 85 Doc. Thr. \_\_\_\_\_  
Freight \_\_\_\_\_  
Transport \_\_\_\_\_  
Rep. SNP

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	HAA0087	SONTAKKI	FINANCIAL ACCOUNTING	5521022	1	850.00	850.00	20.00	680.00
2	PCM0029	RAYUDU C.S.	COMMUNICATION	5521024	1	875.00	875.00	20.00	700.00
3	HCG0312	GUPTA RAJEND	TURN AROUND INDIA	5521021	1	950.00	950.00	20.00	760.00
			Acc.No						
			① A01181						
			② A01182						
			③ A01183						
Total					3		2,140.00		0.00

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Amount in Words : RS. TWO THOUSAND ONE HUNDRED FORTY ONLY

Total 2,140.00

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

*[Handwritten Signature]*

Authorised Signatory

**Bill Of Supply**

<b>Bill To :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>ShipTo :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>Sales Order No.</b> SO/FEB/23/MUM/9663	<b>Sales Order Date</b> 21-02-2023
<b>Sales Account</b> NILESH BHANUSHALI		<b>Mode of Transport</b>	<b>Number &amp; Date of Doc</b>
<b>Payment Terms: 60DAYS</b>		<b>Number of Packages</b>	<b>Weight of Consignment</b>
<b>Payment Method :</b>		<b>Freight To pay</b>	<b>Freight Paid</b>
<b>Due Date</b> 22-04-23		<b>Shipping Agent Name:</b>	<b>Courier Company</b>
		<b>Document No. &amp; Date</b>	<b>Dispatch Date</b>
		<b>Gate Entry No.</b>	
		<b>Place of Supply</b> Maharashtra	
		<b>State Code</b> 27	
		<b>EMP ID</b>	

**Location** MUMBAI (NILESH M BHANUSHALI)  
Dimension:-THE 7 LAWS OF CLEARING CA FINAL'2013  
External Doc No.:-

GSTIN: Unregistered  
GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789350712535	THE 7 LAWS OF CLEARING CA FINAL'2013	4901	1	125.00	25	93.75
2	9789356226449	S G TO GST & CUSTOMS LAW-V K SINGHANIA'2023	4901	1	795.00	25	596.25
3	9788171946228	LIFE OF A CA STUDENT'2009	4901	1	190.00	25	142.50

**Net Order Value (In Words) :** \*\*\*\*\* EIGHT HUNDRED THIRTY THREE RUPEES AND ZERO PAISA ONLY  
**Grand Total** 833.00

Remarks :- BAF more

Acc No  
① A01184  
② A01185  
③ A01186

**Payment Methods:**

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttpl>

**Note:**

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.  
After expiry, the prices prevailing at the time of delivery shall be applicable.  
All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay

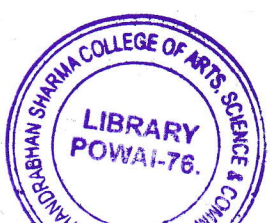
LIBRARY COPY



Regd.Office:-21/35, West Punjabi Bagh, New Delhi-110026

GSTIN :-07AAACT2774P1ZT (Head Office)

CIN :- U74899DL1972PTC005926








# NEHA BOOKS

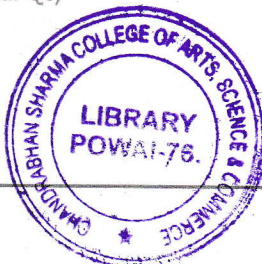
4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770						INVOICE NO. : NB/SL/22-23/100 Date: 22/02/2023 REF No. : BAF REF Date: : Chq. Details :					
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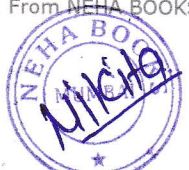
Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
BAF										
1	9789352860197	Srikant M. Datar	Hornprens Cost Accounting, 16/e	1	Pearson	Rs.	1000	1000	25%	750.0
2	9789332551862	Robert Kalpan	Advanced Management Accounting	1	Pearson	Rs.	685	685	25%	513.8
Accession No. 1) A01187 2) A01188										
										
LIBRARY COPY										

42	Total Qty	2	1,263.75
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10			Add: Postage Rs. 0.00
In Words Rs. One Thousand Two Hundred Sixty Four			1,264
NOTE			



**TERMS & CONDITION**  
**E. & O. E**

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS  
  
 Authorised Signatory

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



**Credit**

**Bill Of Supply**

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

Invoice No : HO/414

Date : 13/07/22

POWAI - VIHAR,

Challan No : BBI

Date :

Pan No:

State Code :27

Order No :

Date :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE & COMMERCE

Order through :

Freight :

POWAI - VIHAR,

GST No :

No. of Bundles : 0

No. of Parcels : 0

Pan No:

State Cd: 27

Document No :

Due Dt : 13/07/22

GST No:

Document sent: DIRECT through

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
87778-52-8	4901	✓ SYBBI SEM-III MANAGEMENT ACCOUNTING	220	5	1100	15.0	935.00
87778-56-6	4901	✓ SYBBI.BCOM I.M. SEM -III FINANCIAL MGT	220	5	1100	15.0	935.00
5149-832-2	4901	✓ SYBBI SEM III FINANCIAL MARKETS	90	5	450	15.0	382.50
87877-76-4	4901	✓ SYBBI SEM - III MUTUAL FUND MANAGEMENT	85	5	425	15.0	361.25
5576-520-8	4901	✓ SYBBI SEM -III DIRECT TAXES	350	5	1750	15.0	1487.50
941207-8-0	4901	✓ SYBBI SEM -III INFORMATION TECHNOLOGY IN BANKING & 225	225	5	1125	15.0	956.25
5149-839-1	4901	✓ SYBBI SEM -III OVERVIEW OF BANKING SECTOR F.C.-III	90	5	450	15.0	382.50
87778-41-2	4901	✓ TYBBI SEM -V FINANCIAL REPORTING ANALYSIS	275	3	825	15.0	701.25
87778-37-5	4901	✓ TYBBI SEM -V INTERNATIONAL BANKING & FINANCE	95	3	285	15.0	242.25
5149-999-2	4901	✓ TYBBI SEM-V AUDITING PAPER - 1	200	7	1400	15.0	1190.00
87778-54-2	4901	✓ TYBBI SEM -V FINANCIAL SERVICE MANAGEMENT	100	3	300	15.0	255.00
89756-57-9	4901	✓ TYBBI SEM -V RESEARCH METHODOLOGY KALKOTI	150	3	450	15.0	382.50
5149-959-6	4901	✓ TYBBI SEM -V STRATEGIC MANAGEMENT	95	3	285	15.0	242.25

Acc. No

- |                   |                   |
|-------------------|-------------------|
| ① B00672 - B00676 | ⑦ B00702 - B00706 |
| ② B00677 - B00681 | ⑧ B00707 - B00709 |
| ③ B00682 - B00686 | ⑨ B00710 - B00712 |
| ④ B00687 - B00691 | ⑩ B00713 - B00719 |
| ⑤ B00692 - B00696 | ⑪ B00720 - B00722 |
| ⑥ B00697 - B00701 | ⑫ B00723 - B00725 |
|                   | ⑬ B00726 - B00728 |

Total 57 8453.25

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 : Nil  
CGST : Nil  
IGST : Nil

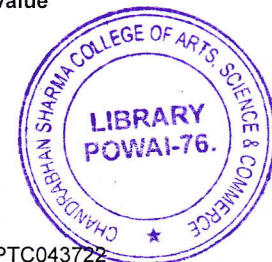
Rounded Total Value 8453.00

Rupees Eight Thousand Four Hundred Fifty Three Only

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E  
Subject to Mumbai Jurisdiction

Our Pan No. : AAFCS 7165L  
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.

For Sheth Publishers Pvt. Ltd.

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

CHECKED BY AUTHORIZED SIGNATORY



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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Code :27  
 GST No :  
 Pan No:  
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Cd: 27  
 GST No:  
 Pan No:

Invoice No :HO/1261  
 Challan No : BBI  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

Date : 10/09/22  
 Date :  
 Date :  
 Freight :  
 No. of Parcels : 0  
 Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-245-0	4901	FYBBI SEM -I ENVIR. & MANAGEMENT FIN SER AHERKAR	100	3	300	15.0	255.00
5576-496-6	4901	FYBBI SEM - I PRINCIPLES OF MANAGEMENT	150	3	450	15.0	382.50
5576-504-8	4901	FYBBI SEM - I QUANTITATIVE METHODS	225	4	900	15.0	765.00

Acc. No  
 ① B00729 - B00731  
 ② B00732 - B00734  
 ③ B00735 - B00738

*[Handwritten Signature]*



**LIBRARY COPY**

Total 10 1402.50

**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 : Nil  
 CGST : Nil  
 IGST : Nil  
**Rounded Total Value 1403.00**

Rupees One Thousand Four Hundred Three Only

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E  
 Subject to Mumbai Jurisdiction  
 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.

Our Pan No. : AAFCS 7165L  
 CIN No : U22100MH1987PTC043722  
**For Sheth Publishers Pvt. Ltd.**

CHECKED BY *[Signature]*  
 AUTHORIZED SIGNATORY



BBT

# Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1464

Date : 21/02/2023

Order No : CSCLIB/22-23/PO033

Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. &amp; COMM.

G.R. No.

Date

PAWAI VIHAR COMPLEX

Bundles

Disp. Mode

OPP PRATHAMESH GALAXY

Term

85 Doc. Thr.

PAWAI

Freight

MUMBAI-400076

Transport

, MAHARASHTRA-State Code : 27

India

Rep.

SNP

Phone No:- 022-25704526

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PEM0024	DAWOOD ALI M	MONEY BANKING INTERNATIONAL TRADE PUBLIC FINANCE		1	975.00	975.00	20.00	780.00
2	PCH0140	SARMA A.M	HUMAN RESOURCE MANAGEMNET (BPUT)		1	240.00	240.00	20.00	192.00
3	PCI0014	PULAPA SUBBA	INTERNATIONAL BUSINESS - TEXT & CASES		1	795.00	795.00	20.00	636.00
4	PCH0096	PULAPA SUBBA	INTERNATIONAL HUMAN RESOURCES MANAGEMENT		1	640.00	640.00	20.00	512.00

Acc.No

① B00739  
② B00740  
③ B00741  
④ B00742



LIBRARY COPY

BY MAIL 21.2.2023

Total

4

2,120.00

0.00

Amount in Words : RS. TWO THOUSAND ONE HUNDRED TWENTY ONLY

Total

2,120.00

### TERMS & CONDITIONS

E. &amp; O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.

Authorised Signatory

Prepared By PRIYANKA

Packed By

Checked By



**Bill of Supply**

<b>Bill To :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>ShipTo :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>Sales Order No.</b> SO/FEB/23/MUM/0664	<b>Sales Order Date</b> 21-02-2023
<b>Sales Account</b> NILESH BHANUSHALI		<b>Mode of Transport</b>	<b>Number &amp; Date of Doc</b>
<b>Payment Terms: 60DAYS</b>		<b>Number of Packages</b>	<b>Weight of Consignment</b>
<b>Payment Method :</b>		<b>Freight To pay</b>	<b>Freight Paid</b>
<b>Due Date</b> 22-04-23		<b>Shipping Agent Name:</b>	<b>Courier Company</b>
		<b>Document No. &amp; Date</b>	<b>Dispatch Date</b>
		<b>Gate Entry No.</b>	<b>Place of Supply</b> Maharashtra
		<b>State Code</b> 27	<b>EMP ID</b>

**Location** MUMBAI (NILESH M BHANUSHALI)  
Dimension:-STATS.& QUNT.REASONING-S R  
ARORA/KAVITA GUPTA'2019  
External Doc No.:-

GSTIN: Unregistered  
GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789388983174	STATS.& QUNT.REASONING-S R ARORA/KAVITA GUPTA'2019	4901	1	475.00	25	356.25
2	9789356223929	BEYOND IIT-ANUBHAV ROHATAGI'2022	4901	1	495.00	25	371.25
3	9789387957633	BUSINESS COMMUNICATION (K K SINHA)'2018	4901	1	625.00	25	468.75

**Net Order Value (In Words) :** Grand Total 1,196.00  
\*\*\*\* ONE THOUSAND ONE HUNDRED NINETY SIX RUPEES AND ZERO PAISA ONLY

Remarks :- BBI MORE

Acc.No  
① 800743  
② 800744  
③ 800745

**Payment Methods:**

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttppl>

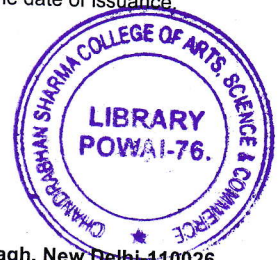
**Note:**

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.  
After expiry, the prices prevailing at the time of delivery shall be applicable.  
All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay

LIBRARY COPY



Regd.Office:-21/35, West Punjabi Bagh, New Delhi-110026

GSTIN :-07AACT2774P1ZT (Head Office)

CIN :- U74899DL1972PTC005926



# NEHA BOOKS

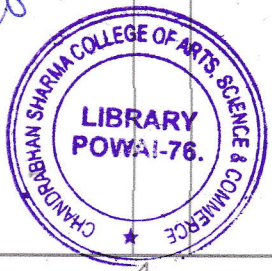
4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770					INVOICE NO. : NB/SL/22-23/101 Date: 22/02/2023 REF No. : BBI REF Date: : Chq. Details :				
---	--	--	--	--	--	--	--	--	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
			<b>BBI</b>							
1	9789356064270	Robbins/Stephen	Organizational Behavior, 18 Ed	1	Pearson	Rs.	1050	1050	25%	787.5
2	9789354495106	Bovee	Business Communication Today, 15E	1	Pearson	Rs.	779	779	25%	584.3
3	9789353942205	Dessler	Human Resource Management, 16e	1	Pearson	Rs.	899	899	25%	674.3
4	9789353069834	Schiffman / Ramesh	Consumer Behavior, 12/E	1	Pearson	Rs.	950	950	25%	712.5
			<b>Accession No.</b> 1) B00746 2) B00747 3) B00748 4) B00749							
<b>LIBRARY COPY</b>										

*Handwritten signature*  
28-3-23



4	Total Qty	4	2,758.50
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10		Add: Postage Rs. 0.00	
In Words Rs. Two Thousand Seven Hundred Fifty Nine		<b>2,759</b>	
NOTE			

**TERMS & CONDITION**  
**E. & O. E**  
 1. Certified that correct Publishers's Price have been Charged.  
 2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
 3. Books supplied are in accordance with the order hence will not be taken back.  
 4. Out Stations should be made by Bank Draft / Payable at Mumbai.  
 5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
 6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS  
  
 Authorised Signatory

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_



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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

Invoice No : HO/413

Date : 13/07/22

Pan No:

State Code :27  
 GST No :

Challan No : BFM  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through

Date :  
 Date :  
 Date :  
 Freight :  
 No.of Parcels : 0

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,

State Cd: 27

Document No :  
 Document sent: DIRECT  
 through

Due Dt : 13/07/22

Pan No:

GST No:

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-813-1	4901	SYBFM SEM III FOUND COURSE IN FINANCIAL MARKETS	90	5	450	15.0	382.50
5149-564-2	4901	SYBFM SEM -III BUSINESS LAW -I GOPAL	125	5	625	15.0	531.25
5149-723-3	4901	SYBFM SEM -III COMPUTER SKILLS-2 SINGH	80	5	400	15.0	340.00
5149-559-8	4901	SYBFM SEM-III COMMODITIES MARKETS SHAH	85	3	255	15.0	216.75
5149-823-0	4901	SYBFM SEM-III EQUITY MARKETS-I HARDEEP KAUR	75	5	375	15.0	318.75
5149-558-1	4901	SYBFM SEM III DEBT MARKET -i KINJAL SHAH	80	5	400	15.0	340.00
57877-58-0	4901	SYBFM SEM -III MANAGEMENT ACCOUNTING	250	5	1250	15.0	1062.50
5149-817-9	4901	TYBFM SEM V TECHNICAL ANALYSIS PUNJABI	115	5	575	15.0	488.75
87778-72-6	4901	TYBFM SEM -V MARKETING IN FINANCIAL SERVICES	80	5	400	15.0	340.00
87825-01-7	4901	TYBFM SEM - V BUSINESS VALUATION	100	5	500	15.0	425.00
89756-81-4	4901	TYBFM SEM -V EQUITY RECHARCH	130	3	390	15.0	331.50
87778-01-6	4901	TYBFM SEM -V FINANCIAL DERIVATIVES	125	5	625	15.0	531.25
87778-16-0	4901	TYBFM SEM V BUSINESS ETHICS & CORPORATE GOVERNANCE	75	3	225	15.0	191.25

Acc.No

- ① F00708 - F00712      ⑦ F00736 - F00740  
 ② F00713 - F00717      ⑧ F00741 - F00745  
 ③ F00718 - F00722      ⑨ F00746 - F00750  
 ④ F00723 - F00725      ⑩ F00751 - F00755  
 ⑤ F00726 - F00730      ⑪ F00756 - F00758  
 ⑥ F00731 - F00735      ⑫ F00759 - F00763  
 ⑬ F00764 - F00766

Total 59 5499.50

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 : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value 5500.00

Rupees Five Thousand Five Hundred Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E  
 Subject to Mumbai Jurisdiction

Our Pan No. : AAFCS 7165L  
 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.

For Sheth Publishers Pvt. Ltd.

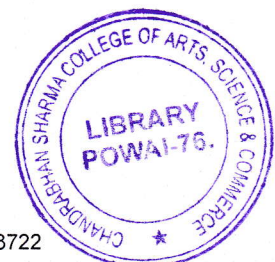
Our risk and responsibility ceases as soon as goods leave our office.

CHECKED BY

AUTHORISED SIGNATORY

*[Handwritten Signature]*  
 19.7.22

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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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Code :27  
 GST No :  
 Pan No:  
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Cd: 27  
 GST No:  
 Pan No:

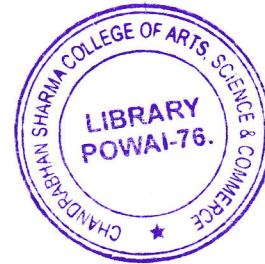
Invoice No :HO/1263  
 Challan No : BFM  
 Order No :  
 Order through :  
 No. of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: DIRECT  
 through

Date : 10/09/22  
 Date :  
 Date :  
 Freight :  
 No. of Parcels : 0  
 Due Dt : 10/09/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-195-8	4901	FYBFM SEM - I FINANCIAL ACCOUNTING	275	2	550	15.0	467.50
91066-54-3	4901	FYBFM SEM - I BUSINESS MATHEMATICS	180	2	360	15.0	306.00
5576-592-5	4901	FYBMS/BAF/BFM/BBI SEM - I BUSINESS ECONOMICS SAYYI145	145	2	290	15.0	246.50
5576-586-4	4901	FYBMS/BAF/BBI/BFM SEM - I BUSINESS COMMUNICATION S190	190	2	380	15.0	323.00

Acc. No  
 ① F00767 - F00768  
 ② F00769 - F00770  
 ③ F00771 - F00772  
 ④ F00773 - F00774

*Handwritten signature and date 29/9/22*



**LIBRARY COPY**

Total 8 1343.00

**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 : Nil  
 CGST : Nil  
 IGST : Nil  
**Rounded Total Value 1343.00**

**Rupees One Thousand Three Hundred Forty Three Only**

Please note that the contents of the bundle/ parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E  
 Subject to Mumbai Jurisdiction

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Our Pan No. : AAFCS 7165L  
 CIN No : U22100MH1987PTC043722

**For Sheth Publishers Pvt. Ltd.**

CHECKED BY

*Handwritten signature*  
 AUTHORIZED SIGNATORY





**Bill Of Supply**

<b>Bill To :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET  MUMBAI 400076 Maharashtra INDIA	<b>ShipTo :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET  MUMBAI 400076 Maharashtra INDIA	<b>Sales Order No.</b> SO/FEB/23/MUM/0666 <b>Sales Order Date</b> 21-02-2023 <b>Mode of Transport</b> <b>Number &amp; Date of Doc</b> <b>Number of Packages</b> <b>Weight of Consignment</b> <b>Freight To pay</b> <b>Freight Paid</b> <b>Shipping Agent Name:</b> <b>Courier Company</b> <b>Document No. &amp; Date</b> <b>Dispatch Date</b> <b>Gate Entry No.</b> <b>Place of Supply</b> Maharashtra <b>State Code</b> 27 <b>EMP ID</b>
--	--	--

Sales Account NILESH BHANUSHALI

Payment Terms: 60DAYS

Payment Method :

Due Date 22-04-23

Location MUMBAI (NILESH M BHANUSHALI)

Dimension:-WORKING CAPITAL  
MANAGEMENT'2021

External Doc No.:-

Acc.No

GSTIN: Unregistered

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789390831241	WORKING CAPITAL MANAGEMENT'2021 F00778	4901	1	495.00	25	371.25
2	9789356224957	CORPORATE GOVERN.VALUES & ETHICS- NEERU VASISHTH'2022 F00779	4901	1	495.00	25	371.25
3	9789392211775	FIXED INCOME SECURITIES (NISM)'2021 F00780	4901	1	275.00	25	206.25
4	9789392211997	PORTFOLIO MANAGERS (NISM)'2021 F00781	4901	1	500.00	25	375.00
5	9789391596699	RESEARCH ANALYST'2021 F00782	4901	1	375.00	25	281.25
6	9789356220843	MUTUAL FUND FOUNDATION'2021 F00783	4901	1	360.00	25	270.00
7	9789356221482	DERIVATIVES & RISK MANAGEMENT-R P RUSTAGI'2022 F00784	4901	1	795.00	25	596.25
8	9789393656445	INVESTING IN STOCK MARKETS-VANITA TRIPATHI'2022 F00785	4901	1	450.00	25	337.50
9	9789386882189	STRATEGIC COST MANAGEMENT (RMK)'2018 F00786	4901	1	975.00	25	731.25

Net Order Value (In Words) :

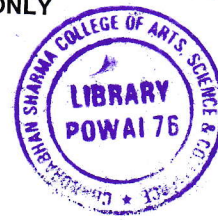
\*\*\*\* THREE THOUSAND FIVE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

Grand Total

3,540.00

Remarks :- BFM MORE

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**Payment Methods:**

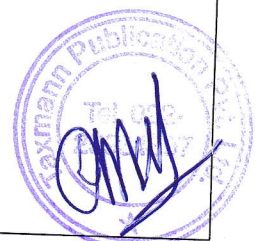
- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttpl>

**Note:**

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.  
After expiry, the prices prevailing at the time of delivery shall be applicable.  
All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay








# NEHA BOOKS

4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

<b>To,</b> <b>The Librarian,</b> <b>Chandrabhan Sharma College of Arts, Science and Commerce,</b> <b>Powai - Vihar Complex,</b> <b>Mumbai - 400 076.</b> <b>Mo. +91 9664284770</b>						<b>INVOICE NO. : NB/SL/22-23/103 Date: 22/02/2023</b> <b>REF No. : BFM</b> <b>REF Date: :</b> <b>Chq. Details :</b>					
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Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount	
<b>BFM</b>											
1	9789352864867	Pathak	<del>Indian Financial System, 5E</del>	1	Pearson	Rs.	749	749	25%	561.8	
2	9789354497636	Muraleedharan	<del>Fernando's Business Ethics And Corporate Governance, 3E</del>	1	Pearson	Rs.	599	599	25%	449.3	
3	9789353069988	Berk	<del>Fundamentals Of Corporate Finance, 3E</del>	1	Pearson	Rs.	795	795	25%	596.3	
4	9789353439682	Leedy	<del>Practical Research Planning And Design</del>	1	Pearson	Rs.	895	895	25%	671.3	
<b>Accession No.</b> 1) F00787 2) F00788 3) F00789 4) F00790											
											
<b>LIBRARY 66BY</b>											
4	Total Qty								4	2,278.50	

Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10 Add: Postage Rs. 0.00

In Words Rs. Two Thousand Two Hundred Seventy Nine **2,279**

NOTE

### TERMS & CONDITION

- E. & O. E**
1. Certified that correct Publishers's Price have been Charged.
  2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
  3. Books supplied are in accordance with the order hence will not be taken back.
  4. Out Stations should be made by Bank Draft / Payable at Mumbai.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_



# 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

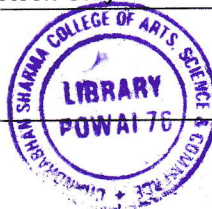
To, THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra Tel No : 25704526/25704530 P.A.No : GST No.:	Invoice No. : 000833	Date : 08/02/2023
	Challan No. : Order No. : Through : G.R.No : Freight : Transport : Parcels :	Date : Date : Date : Date :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
✓ BMM4FLC-GAD	BAMMC SEM IV FILM COMMUNICATION - II		5	115.00	575.00	15.00	488.75
✓ BMM4MGV-VSS	MOTION GRAPHICS & VISUAL EFFECTS - II		5	200.00	1000.00	15.00	850.00
✓ BMM6ASP-PPS	BAMMC SEM VI ADVERTISING AND SALES PROMOTION		3	110.00	330.00	15.00	280.50
			<b>Total Qty:-</b>	<b>13</b>			
	Amount						1619.25
	Round Off						-0.25
	Bill Amount						1619.00
	Accession No. ① M00687 - M00691 ② M00692 - M00696 ③ M00697 - M00699						
	 LIBRARY COPY						

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

Rupees : One Thousand Six Hundred Nineteen Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AA AFV1160A



Printed Books are exempt from GST.  
(HSN Code: 490110)

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.





# Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/1468

Date : 21/02/2023

Order No : CSCLIB/22-23/PO033

Date : 24/01/2023

CHANDRABAHN SHARMA COLLEGE OF ARTS, SCI. & COMM.

G.R. No.

Date

PAWAI VIHAR COMPLEX

Bundles

Disp. Mode

OPP PRATHAMESH GALAXY

Term

85 Doc. Thr.

PAWAI

Freight

MUMBAI-400076

Transport

, MAHARASHTRA-State Code : 27

India

Rep.

SNP

Phone No:- 022-25704526

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	HPS0041	MS.THULASI P	THE ETIQUETTE GUIDEBOOK : CONVERSATION OVER UNSPOKEN RULES AT WORK PLACE		1	1,595.00	1,595.00	20.00	1,276.00
2	HCE0035	JAYAPRAKASH :	INTERVIEW SKILLS		1	1,295.00	1,295.00	20.00	1,036.00
3	HCM0127	NAVED & SYED	ENCYCLOPAEDIA OF PUBLIC RELATIONS AND ADVT: 3 VOLS		1	3,500.00	3,500.00	20.00	2,800.00
4	HDD0068	PANDEY DR. MI	CELEBRITY ENDORSEMENTS: THE NAME GAME.		1	595.00	595.00	20.00	476.00
	PCE0264	JENNIFER DSOI	THE UNWRITTEN CODE - A STUDENT S HANDBOOK TO PROFESSIONAL ETIQUETTE		1	115.00	115.00	20.00	92.00
6	HCG0800	VENKATESHW	BUILT TO LEAD		1	1,395.00	1,395.00	20.00	1,116.00
7	HHG0114	SHEWAN AKEL	BIPIN CHANDRA PAL		1	995.00	995.00	20.00	796.00

Acc.No

① M00700

② M00701

③ M00702 - M00704

④ M00705

⑤ M00706

⑥ M00707

⑦ M00708

LIBRARY COPY

Total

7

7,592.00

0.00

Amount in Words : RS. SEVEN THOUSAND FIVE HUNDRED NINETY TWO ONLY

Total

7,592.00

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai

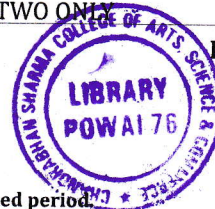
2. Account Number : 50200025712895

3. IFSC : HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.



Authorised Signatory

Prepared By PRIYANKA

Packed By

Checked By



# NEHA BOOKS

4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770	INVOICE NO. : NB/SL/22-23/104 Date: 22/02/2023 REF No. : BMM REF Date: : Chq. Details :
---	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
1	9788131716779	Upinder Singh	<del>A History Of Ancient And Early Medieval India: From The Stone Age To The 12Th Century (Pb)</del>	1	Pearson	Rs.	799	799	25%	599.3
2	9789353065799	Murphy	<del>Psychological Testing: Pearson New International Edition: Principles And Applications</del>	1	Pearson	Rs.	529	529	25%	396.8

Accession No.  
1) M00709  
2) M00710

*Handwritten signature*  
28-3-23

LIBRARY COPY

2	Total Qty	2	996.00
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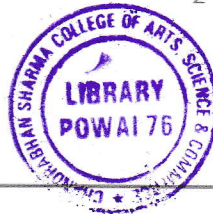
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10

Add: Postage Rs. 0.00

In Words Rs. Nine Hundred Ninety Six

996

NOTE



### TERMS & CONDITION

#### E. & O. E

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Mumbai.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_





# NEHA BOOKS

4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

To, The Librarian, Chandrabhan Sharma College of Arts, Science and Commerce, Powai - Vihar Complex, Mumbai - 400 076. Mo. +91 9664284770	INVOICE NO. : NB/SL/22-23/115 Date: 22/03/2023 REF No. : REF Date: : Chq. Details :
---	--

Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
1	9789332554665	Sg Kochan	Programming in C, 4/e	1	Pearson	Rs.	910	910	25%	682.5
2	9789352869176	Summerfield	Programming in Python 3 : A Complete Introduction to the Python Language, 2/e	1	Pearson	Rs.	825	825	25%	618.8
3	9789389552157	Horstmann	Core Java - Vol 2, 11/e	1	Pearson	Rs.	1125	1125	25%	843.8
4	9789353946791	Negnevitsky	Artificial Intelligence : A Guide to Intelligent Systems, 3/e	1	Pearson	Rs.	855	855	25%	641.3

Accession No.  
1) D00031  
2) D00032  
3) D00033  
4) D00034

*Handwritten signature and date 22-3-23*

LIBRARY COPY

4	Total Qty	4	2,786.25
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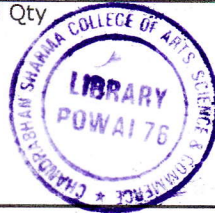
Exchange Rates RS 1.00 \$ 85.90 £ 104.20 € 92.50

Add: Postage Rs. 0.00

In Words Rs. Two Thousand Seven Hundred Eighty Six Only.

**2,786**

NOTE



### TERMS & CONDITION

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1. Certified that correct Publishers's Price have been Charged.
  2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
  3. Books supplied are in accordance with the order hence will not be taken back.
  4. Out Stations should be made by Bank Draft / Payable at Mumbai.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_





# MANAN PRAKASHAN

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

MAHARASHTRA : 27

## INVOICE

TO , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,  
Powai Vihar Complex, Powai, Mumbai.  
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1210 / 2022-2023**

Date : **09-Jan-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S.Y.B.COM. SEM-IV		4		160	15.00	640.00	544.00
2	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-		4		300	15.00	1200.00	1020.00
3	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		4		160	15.00	640.00	544.00
4	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		4		260	15.00	1040.00	884.00
5	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		4		160	15.00	640.00	544.00
6	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		4		180	15.00	720.00	612.00
7	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		4		120	15.00	480.00	408.00
8	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		4		160	15.00	640.00	544.00
9	BUSINESS ECONCMICS - II F.Y.B.COM. SEM - II		4		120	15.00	480.00	408.00
10	BUSINESS LAW - II S.Y.B.COM. SEM - IV		4		250	15.00	1000.00	850.00
11	COMMERCE - II F.Y.B.COM - SEM - II		4		140	15.00	560.00	476.00
12	COMMERCE - IV SYBCOM SEM - IV		4		160	15.00	640.00	544.00

L.R No :

L.R. Date: 09-Jan-2023

Gross Amount 8680.00

Transporter:

Payment Mode: To Pay

Less Discount Total 1,302.00

TOTAL RUPEES : SEVEN THOUSAND THREE HUNDRED  
SEVENTY-EIGHT ONLY

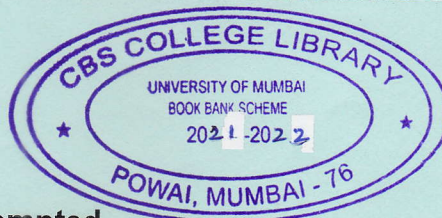
Net Payable **7378.00**

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C



For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted  
category vide HSN No. 4901

( Authorised Signatory )





# MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

## INVOICE

TO , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,  
Powai Vihar Complex, Powai, Mumbai.  
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1211 / 2022-2023**

Date : **09-Jan-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	MANAGEMENT ACCOUNTING - SYBAF SEM-IV		2		380	15.00	760.00	646.00
2	FINANCIAL ACCOUNTING SYBAF - SEM-IV		2		340	15.00	680.00	578.00
3	BUSINESS LAW S.Y.B.A.F. SEM - IV		2		160	15.00	320.00	272.00
4	FOUNDATION COURSE IN MANAGEMENT SYBAF -IV		2		100	15.00	200.00	170.00
5	RESEARCH METHODOLOGY IN ACCT & FIN - BAF IV		2		160	15.00	320.00	272.00

Acc. No

① UB0049 - UB0050

② UB0051 - UB0052

③ UB0053 - UB0054

④ UB0055 - UB0056

⑤ UB0057 - UB0058

L.R No :

L.R. Date: 09-Jan-2023

Gross Amount 2280.00

Transporter:

Payment Mode: To Pay

Less Discount Total 342.00

TOTAL RUPEES : ONE THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

Net Payable **1938.00**

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai. A/C No.: 31970406000002 IFSC Code: UBIN0531979

GSTN : 27AAOPS2161C1ZP

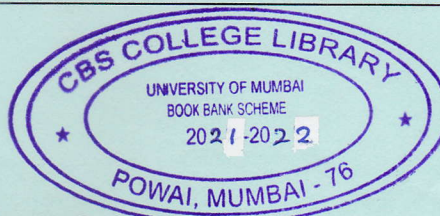
E. & O. E.

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 )





# 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

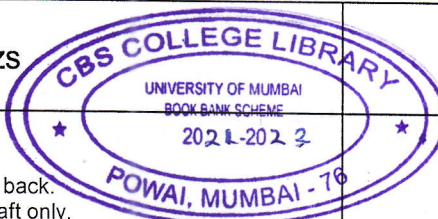
<b>To,</b> THE PRINCIPAL <b>CHANDRABHAN SHARMA COLLEGE</b> POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra <b>Tel No</b> :25704526/25704530 <b>P.A.No</b> : GST No.:	Invoice No. : <b>000667</b>	Date : <b>06/01/2023</b>
	Challan No. :	Date :
	Order No. : CSCLIB/22-23/PO015	Date : 05/01/2023
	Through :	
	G.R.No :	Date :
	Freight :	
	Transport :	
Parcels :		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	<b>UNIVERSITY BOOK BANK</b>						
	<b>BBI SEM II</b>						
✓ BBI2PPB-PKB	PRINCIPLES AND PRACTICE OF B & I		2	170.00	340.00	15.00	289.00
✓ BBI2BLW-SKI	BUSINESS LAW (BBI)		2	165.00	330.00	15.00	280.50
✓ BBI2FAG-KKK	FINANCIAL ACCOUNTING - II (BBI)		2	220.00	440.00	15.00	374.00
✓ SFC2BCN-NLR	BUSINESS COMMUNICATION - II (SFC)		2	180.00	360.00	15.00	306.00
✓ SFC2FC-RN	FOUNDATION COURSE - II (R)		2	150.00	300.00	15.00	255.00
✓ BBI2OB-VVP	ORGANISATIONAL BEHAVIOUR (SEM - II)		2	150.00	300.00	15.00	255.00
✓ BBI2QM2-APB	QUANTITATIVE METHODS - II		2	160.00	320.00	15.00	272.00
	<b>BBI SEM VI</b>						
✓ BBI6CBG-PKB	CENTRAL BANKING (BBI)		4	150.00	600.00	15.00	510.00
✓ BBI6SAP-FFS	SECURITY ANALYSIS & PORT. MNGT.		4	230.00	920.00	15.00	782.00
✓ BBI6AUD-SSG	AUDITING - II		4	140.00	560.00	15.00	476.00
✓ BBI6HRM-VVP	HUMAN RESOURCE MANAGEMENT (BBI)		4	165.00	660.00	15.00	561.00
✓ BBI6TMT-CHI	TURNAROUND MANAGEMENT		4	135.00	540.00	15.00	459.00
	<b>Total Qty:-</b>		<b>34</b>				
	<b>Amount</b>						<b>4819.50</b>
	<b>Round Off</b>						<b>0.50</b>
	<b>Bill Amount</b>						<b>4820.00</b>
	<b>Acc.No</b>						
① UB0059-UB0060	⑧ UB0073-UB0076						
② UB0061-UB0062	⑨ UB0077-UB0080						
③ UB0063-UB0064	⑩ UB0081-UB0084						
④ UB0065-UB0066	⑪ UB0085-UB0088						
⑤ UB0067-UB0068	⑫ UB0089-UB0092						
⑥ UB0069-UB0070							
⑦ UB0071-UB0072							

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

Rupees : Four Thousand Eight Hundred Twenty Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A



Printed Books are exempt from GST.  
(HSN Code: 490110)

**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.





# 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 <b>CHANDRABHAN SHARMA COLLEGE</b> POWAI VIHAR, OPP. PRATHAMESH GALAXY, POWAI MUMBAI 400076 State :27-Maharashtra Tel No : 25704526/25704530 P.A.No : GST No.:	Invoice No. : <b>000668</b> Challan No. : Order No. : CSCLIB/22-23/PO16/17 Through : G.R.No : Freight : Transport : Parcels :	Date : <b>06/01/2023</b> Date : Date : <b>05/01/2023</b> Date :
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Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
	<b>UNIVERSITY BOOK BANK</b>						
	<b>BAMMC SEM II</b>						
BMM2ECS-RKD	EFFECTIVE COMMUNICATION - II		2	160.00	320.00	15.00	272.00
SFC2FC-RN	FOUNDATION COURSE - II (R)		2	150.00	300.00	15.00	255.00
BMM2COW-MSN	CONTENT WRITING		2	175.00	350.00	15.00	297.50
BMM2ADV-KA	INTRODUCTION TO ADVERTISING		2	160.00	320.00	15.00	272.00
BMM2JOU-TR	INTRODUCTION TO JOURNALISM		2	130.00	260.00	15.00	221.00
BMM2MGC-YTI	MEDIA, GENDER & CULTURE		2	140.00	280.00	15.00	238.00
	<b>BAMMC SEM IV</b>						
BMM4MGV-VSS	MOTION GRAPHICS & VISUAL EFFECTS - II		2	200.00	400.00	15.00	340.00
BMM4WEM-MES	WRITING AND EDITING FOR MEDIA		2	175.00	350.00	15.00	297.50
BMM4MLE-SRI	MEDIA LAWS AND ETHICS		2	170.00	340.00	15.00	289.00
BMM4MMR-BKY	MASS MEDIA RESEARCH (BK)		2	140.00	280.00	15.00	238.00
BMM4FLC-GAD	FILM COMMUNICATION - II		2	115.00	230.00	15.00	195.50
BMM4CM2-SVS	COMPUTERS MULTIMEDIA - II		2	250.00	500.00	15.00	425.00
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	Amount						3340.50
	Round Off						0.50
	Bill Amount						3341.00

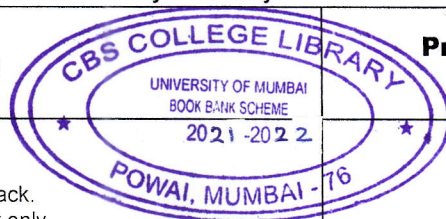
Acc. No

- |                 |                 |
|-----------------|-----------------|
| ① UB0093-UB0094 | ⑦ UB0105-UB0106 |
| ② UB0095-UB0096 | ⑧ UB0107-UB0108 |
| ③ UB0097-UB0098 | ⑨ UB0109-UB0110 |
| ④ UB0099-UB0100 | ⑩ UB0111-UB0112 |
| ⑤ UB0101-UB0102 | ⑪ UB0113-UB0114 |
| ⑥ UB0103-UB0104 | ⑫ UB0115-UB0116 |

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

Rupees : Three Thousand Three Hundred Forty One Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAFAFV1160A



Printed Books are exempt from GST.  
(HSN Code: 490110)

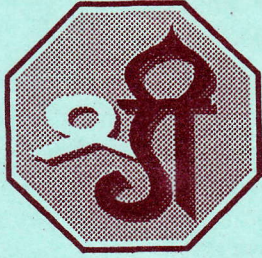
Terms & Conditions :

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

For VIPUL PRAKASHAN

E. & O. E.





# Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office,  
Wadala (E), Mumbai-37 • Mob.: 9892657365 • (R)Tel.: 24110139

• E-mail : mahadik\_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

To,  
The Principal

Chanderbhan Sharma  
College A/Sic Powai

PAN NO. : AKIPM7120K

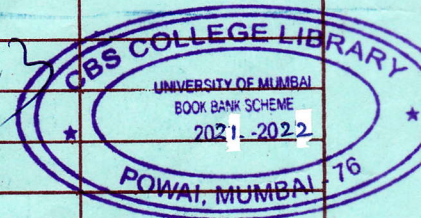
A.M./Order No.:

Invoice No. : 283

Date : 14/01/2023

SR. NO.	AUTHOR	TITLE	PRICE
1)	Pandey	General knowledge 2023	120 -
2)	Peemlislan	How To Crack Test & Reasoning	285 -
3)	Azilant	Banking Awareness	185 -
4)	---	Computer Awareness	145 -
5)	---	Indian Navy Agniveer SSR.	295 -
6)	---	---	195 -
7)	---	---	175 -
8)	---	Indian Air Force Agniveer Vajra	365 -
9)	Utkar	Railway Recruitment Board.	230 -
10)	---	State Selection Commission Multi Entry	330 -
11)	---	R.B.I Officer, Grade B Exam	415 -
12)	---	CLAT	420 -
		Acc. No	
		① UBO117    ⑧ UBO124	
		② UBO118    ⑨ UBO125	
		③ UBO119    ⑩ UBO126	
		④ UBO120    ⑪ UBO127	
		⑤ UBO121    ⑫ UBO128	
		⑥ UBO122	
		⑦ UBO123	

18/1/23



Total Books = 12    \$ =    £ =    Euro =

Rs. = 26865

Rupees

Two Thousand Six  
hundred Eighty Six only

Books Cost

3160 -

Less 15 %

474 -

Total

2686 -

- Once Goods sold will not be accepted back.  
 24% Interest will be charge id payment is not paid with in 20 days.  
 Out station payment made only Demand Draft payable at Mumbai.  
 Subject to Mumbai Jurisdiction.  
 E. & O.E.

FOR SHREE GANESH BOOK SERVICES





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

**SP**  
**SHETH**  
PUBLISHERS PVT. LTD.

**Bill Of Supply**

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE

POWAI - VIHAR,

Pan No:

State Code :27

GST No :

Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE

POWAI - VIHAR,

Pan No:

State Cd: 27

GST No:

Invoice No :HO/2512

Challan No : BOOK BANK

Order No :

Order through :

No. of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 18/01/23

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-659-5	4901	FYBSC IT SEM - II OBJECT ORIENTED PROG WITH C++	300	2	600	15.0	510.00
5576-651-9	4901	FYBSC IT SEM -II FUNDA OF MICROPROCESSOR & MICROC225		2	450	15.0	382.50
5576-636-6	4901	FYBSC IT SEM -II WEB APPLICATION DEVELOPMENT	300	2	600	15.0	510.00
5576-374-7	4901	FYBSCIT SEM -II NUMERICAL METHODS	160	2	320	15.0	272.00
5576-346-4	4901	FYBSC IT SEM -II GREEN IT	200	2	400	15.0	340.00

Accession No.

- ① VBO133 - VBO134
- ② VBO135 - VBO136
- ③ VBO137 - VBO138
- ④ VBO139 - VBO140
- ⑤ VBO141 - VBO142

*[Handwritten Signature]*  
20/1/23

Total

10

2014.50

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

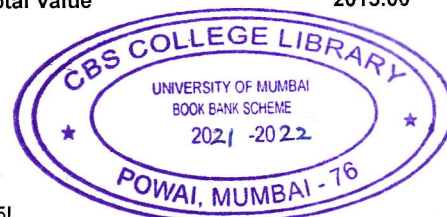
SGST : Nil  
CGST : Nil  
IGST : Nil

Rounded Total Value

2015.00

Rupees Two Thousand Fifteen Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.



Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

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.

For Sheth Publishers Pvt. Ltd.

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

CHECKED BY

AUTHORISED SIGNATORY





# MANAN PRAKASHAN

University of Mumbai Book Bank Scheme

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

## INVOICE

TO , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,  
Powai Vihar Complex, Powai, Mumbai.  
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1267 / 22-23**

Date : **24-Jan-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ACCOUNTANCY & FINANCIAL MANAGEMENT -II FYBCOM SEM-		2		260	15.00	520.00	442.00
2	COMMERCE - II F.Y.B.COM - SEM - II		2		140	15.00	280.00	238.00
3	BUSINESS ECONOMICS - II F.Y.B.COM. SEM - II		2		120	15.00	240.00	204.00
4	ENVIRONMENTAL STUDIES F.Y.B.COM. SEM-II		2		160	15.00	320.00	272.00
5	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		2		160	15.00	320.00	272.00
6	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS -SEM-II		2		120	15.00	240.00	204.00
7	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		6		140	15.00	840.00	714.00
8	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM. SEM-		1		300	15.00	300.00	255.00
9	COMMERCE - IV SYBCOM SEM - IV		1		160	15.00	160.00	136.00
10	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		1		160	15.00	160.00	136.00
11	AUDITING S.Y.B.COM SEM - IV		2		250	15.00	500.00	425.00
12	BUSINESS LAW - II S.Y.B.COM. SEM - IV		1		250	15.00	250.00	213.00
13	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		1		140	15.00	140.00	119.00
14	ADVERTISING S.Y.B.COM. SEM-IV		1		160	15.00	160.00	136.00

L.R No :

L.R. Date: 24-Jan-2023

Gross Amount

4430.00

Transporter:

Payment Mode: To Pay

Less Discount Total

664.50

TOTAL RUPEES : THREE THOUSAND SEVEN HUNDRED SIXTY-SIX ONLY

Net Payable

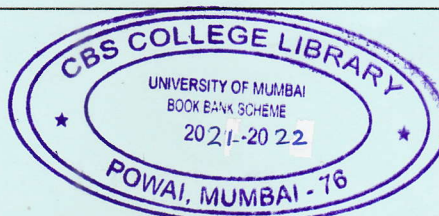
3766.00

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C



For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

( Authorised Signatory )






# NEHA BOOKS

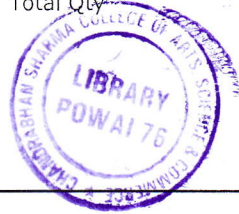
4TH Floor, Madhu Mansion Building,  
325, Kalbadevi Road, Mumbai- 400002.  
Email:nehabooks2016@gmail.com Tel: 2240 5929

## INVOICE

<b>To,</b> <b>The Librarian,</b> <b>Chandrabhan Sharma College of Arts, Science and Commerce,</b> <b>Powai - Vihar Complex,</b> <b>Mumbai - 400 076.</b> <b>Mo. +91 9664284770</b>						<b>INVOICE NO. : NB/SL/22-23/99 Date: 22/02/2023</b> <b>REF No. : MSc.IT</b> <b>REF Date: :</b> <b>Chq. Details : :</b>					
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Sr. No	ISBN	Author	Titles	Qty	Pub	Curr	Price	Price in Rs.	Dis	Net Amount
<b>MSc.IT</b>										
1	9788131724262	Tappen R M	Mobile Communication 2Ed (Pb 2008)	1	Pearson	Rs.	915	915	25%	686.3
2	9789390168385	Yuan	Building Blockchain Apps	1	Pearson	Rs.	539	539	25%	404.3
3	9789332585225	Stallings	Cryptography and Network Security, 7/e	1	Pearson	Rs.	799	799	25%	599.3
			<b>Accession NO.</b> 1) T00030 2) T00031 3) T00032							
										
<b>LIBRARY COPY</b>										

3	Total Qty								3	1,689.75	
Exchange Rates RS 1.00 \$ 85.20 £ 104.40 € 92.10											
In Words Rs. One Thousand Six Hundred Ninety.											
NOTE											
										Add: Postage Rs. 0.00	
										<b>1,690</b>	



### TERMS & CONDITION

- E. & O. E**
1. Certified that correct Publishers's Price have been Charged.
  2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
  3. Books supplied are in accordance with the order hence will not be taken back.
  4. Out Stations should be made by Bank Draft / Payable at Mumbai.
  5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
  6. All disputes are subject to Mumbai Jurisdiction only.

From NEHA BOOKS



Authorised Signatory

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_





# MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

## INVOICE

TO , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,  
Powai Vihar Complex, Powai, Mumbai.  
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 1387 / 22-23**

Date : **10-Mar-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	RESEARCH METHODOLOGY FOR BUSINESS M.COM I SEM-II		3		200	15.00	600.00	510.00
2	MACRO ECONOMICS CONCEPTS & APPLICATION MCOM SEM II		3		160	15.00	480.00	408.00
3	CORPORATE FINANCE M COM PART I SEM - II		3		300	15.00	900.00	765.00
4	E - COMMERCE M.COM-I SEM - II		3		200	15.00	600.00	510.00

Accession No.

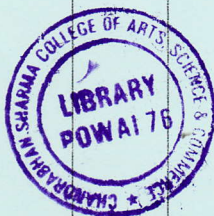
1) 600079 - 600081

2) 600082 - 600084

3) 600085 - 600087

4) 600088 - 600090

LIBRARY COPY



L.R No :

L.R. Date: 10-Mar-2023

Gross Amount

2580.00

Transporter:

Payment Mode: To Pay

Less Discount Total

387.00

TOTAL RUPEES : TWO THOUSAND ONE HUNDRED NINETY-THREE ONLY

Net Payable

2193.00

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

GSTN : 27AAOPS2161C1ZP

E. & O. E.

Our PAN No. : AAOPS2161C

For MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

( Authorised Signatory )



# Taxmann PUBLICATIONS PRIVATE LIMITED

35 BODKE BUILDING M.G ROAD  
 OPP.RAILWAY STATION,MULUND(WEST)  
 MUMBAI 400080 022-25934806/07/09  
 sales.mumbai@taxmann.com,9322247686  
 PAN : AAAC2774P

## Bill Of Supply

<b>Bill To :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET  MUMBAI 400076 Maharashtra INDIA	<b>ShipTo :</b> CHANDRABHAMA COLLEGE OF COMMERCE POWAI VIHAR COMPLEX AADI SHANKARACHARYA MARKET MUMBAI 400076 Maharashtra INDIA	<b>Sales Order No.</b> SO/FEB/23/MUM/0667	<b>Sales Order Date</b> 21-02-2023
<b>Sales Account</b> NILESH BHANUSHALI		<b>Mode of Transport</b>	<b>Number &amp; Date of Doc</b>
<b>Payment Terms: 60DAYS</b>		<b>Number of Packages</b>	<b>Weight of Consignment</b>
<b>Payment Method :</b>		<b>Freight To pay</b>	<b>Freight Paid</b>
<b>Due Date</b> 22-04-23		<b>Shipping Agent Name:</b>	<b>Courier Company</b>
<b>Location</b> MUMBAI (NILESH M BHANUSHALI)		<b>Document No. &amp; Date,</b>	<b>Dispatch Date</b>
<b>Dimension:-BASIC ACCOUNTING-K M BANSAL/RITU GUPTA'2022</b>		<b>Gate Entry No.</b>	<b>Place of Supply</b> Maharashtra
<b>External Doc No.:-</b>		<b>State Code</b> 27	<b>EMP ID</b>

GSTIN: Unregistered

GST NOT APPLICABLE

Acc. No.

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789356222984	BASIC ACCOUNTING-K M BANSAL/RITU GUPTA'2022	6072 4901	1	475.00	25	356.25
2	9788194924678	MANAGEMENT ACCOUNTING (R P RUSTAGI)'2021	6073 4901	1	795.00	25	596.25
3	9789392211805	INTERNATIONAL FINANCIAL MGMT-MADHU VIJ'2022	6074 4901	1	995.00	25	746.25
4	9789356224773	CRACKER-FIN MGMT & EF (CA-INTER)-NAMIT ARORA'2023	6075 4901	1	695.00	25	521.25
5	9789393656612	CRACKER-ACCOUNTING (CA-INTER)-PARVEEN SHARMA'2023	6076 4901	1	695.00	25	521.25
6	9789356224407	CRACKER-ADVANCED A/C.(CA-INTR)-PARVEEN SHARMA'2023	6077 4901	1	745.00	25	558.75
7	9789356223561	CRACKER-CORP. & OL (CA-INTER)-P.GARG (Aug)'2022	6078 4901	1	725.00	25	543.75

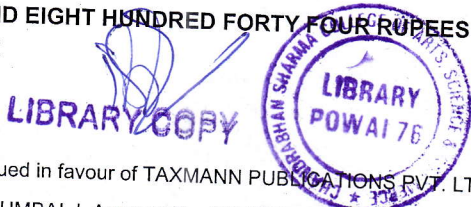
Net Order Value (In Words) :

\*\*\*\* THREE THOUSAND EIGHT HUNDRED FORTY FOUR RUPEES AND ZERO PAISA ONLY

Grand Total

3,844.00

Remarks :- M COM MORE



**Payment Methods:**

- Cheque or Demand Draft issued in favour of TAXMANN PUBLICATIONS PVT. LTD.
- IMPS/NEFT/RTGS: HDFC MUMBAI | Account No :50200001588803 | IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://www.taxmann.com/paymenttpl>

**Note:**

The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.  
 After expiry, the prices prevailing at the time of delivery shall be applicable.  
 All disputes are subject to the jurisdiction of the Delhi Courts.



Scan the QR Code to Pay







# MANAN PRAKASHAN

G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.

Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27

## INVOICE

TO , CHANDRABHAN SHARMA COLLEGE

Gopal Sharma International School,  
Powai Vihar Complex, Powai, Mumbai.  
Tel. - 2570 4526 / 2570 0315

Invoice No. **SB / 790 / 2022-2023**

Date : **07-Oct-2022**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ECONOMICS FOR BUSINESS DECISIONS - MCOM -I SEM I		2		240	15.00	480.00	408.00
2	COST AND MANAGEMENT ACCOUNTING M.COM I SEM -I		2		320	15.00	640.00	544.00
3	BUSINESS ETHICS & CORPORATE SOCIAL RESPONSIBILITY		2		240	15.00	480.00	408.00
4	STRATEGIC MANAGEMENT M.COM-I - SEM-I		2		240	15.00	480.00	408.00

Acc.No

① C00064 - C00065

② C00066 - C00067

③ C00068 - C00069

④ C00070 - C00071

*SS*  
19.10.22

LIBRARY COPY

L.R No :

L.R. Date: 07-Oct-2022

Gross Amount

2080.00

Transporter:

Payment Mode: To Pay

Less Discount Total

312.00

TOTAL RUPEES : ONE THOUSAND SEVEN HUNDRED SIXTY-EIGHT ONLY

Net Payable

1768.00

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

GSTN : 27AAOPS2161C1ZP

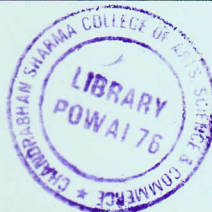
E. & O. E.

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 )

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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE  
POWAI - VIHAR,  
Pan No: State Code :27  
GST No:  
Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
& COMMERCE  
POWAI - VIHAR,  
Pan No: State Cd: 27  
GST No:

Invoice No :HO/2518  
Challan No : BOOK BANK  
Order No :  
Order through :  
No.of Bundles : 0  
Goods sent :  
through  
Document No :  
Document sent: HAND DELIVERY  
through

Date : 18/01/23  
Date :  
Date :  
Freight :  
No.of Parcels : 0  
Due Dt : 18/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89803-50-1	4901	TYBAF SEM - VI SECURITY ANALYSIS & PORTFOLIO MGT	310	3	930	15.0	790.50

Acc.No  
① SB0627 - SB0629

*Handwritten signature/initials*

### LIBRARY COPY

Total

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

Rupees Seven Hundred Ninety One Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E  
Subject to Mumbai Jurisdiction

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.



3

790.50

SGST : Nil  
CGST : Nil  
IGST : Nil

Rounded Total Value

791.00

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

CHECKED BY

AUTHORISED SIGNATORY

*Handwritten signature*



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



## Bill Of Supply

### Credit

Billed To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Code :27  
 GST No :  
 Pan No:  
 Shipped To: CHANDRABHAN SHARMA COLLEGE OF SCIENCE  
 & COMMERCE  
 POWAI - VIHAR,  
 State Cd: 27  
 GST No:  
 Pan No:

Invoice No :HO/2525  
 Challan No :  
 Order No :  
 Order through :  
 No.of Bundles : 0  
 Goods sent :  
 through  
 Document No :  
 Document sent: HAND DELIVERY  
 through

Date : 19/01/23  
 Date :  
 Date :  
 Freight :  
 No.of Parcels : 0  
 Due Dt : 19/01/23

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-780-6	4901	TYBAF SEM VI TAXATION -IV	250	3	750	15.0	637.50

Acc.No

① SB0630 - SB0632

*Handwritten signature and date 31.1.23*

**LIBRARY COPY**

Total

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

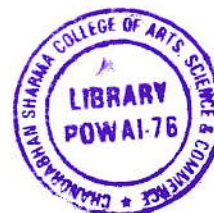
Rupees Six Hundred Thirty Eight Only

Please note that the contents of the bundle/ parcel (s) are  
 PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
 EXEMPTED from GST (Goods & Service Tax) as per HSN  
 CODE-49011010 of GST Council.

Goods once sold will not be taken back. E & O E  
 Subject to Mumbai Jurisdiction

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.



3 637.50

SGST : Nil  
 CGST : Nil  
 IGST : Nil

Rounded Total Value 638.00

Our Pan No. : AAFCS 7165L  
 CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

*Handwritten signature: Jonelekar*

CHECKED BY

AUTHORISED SIGNATORY