

GSTIN : 03AAAFG7090A1Z0
W.E.F. 01-07-2017

Bill of Supply
Composition Scheme

CREDIT BILL

GARG BOOK CENTRE

BOOK-SELLERS, STATIONERS, EDUCATIONAL CONSULTANTS

Regd. Dealer : Punjab School Education Board, Mohali (Pb.)
Punjabi University Publications

3097, Opp. Mini Secretariat, Near Govt. Rajindra College, BATHINDA-151001 (Pb.)

Ph. 0164-2215992

No. **830**

Dated 21-8-25

Name..... SSD Girls College Bathinda

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
15	ਭਾਖਾ ਦੇ ਮਾਹਿਤਮੀ ਕਾਰੋ ਕੋਮਾਤਰੀ ਪੇਡ ਡਾਕੂਮੈਂਟਾ ਸ਼ੀਟ (ਅ) 150/-	120/-	1800=	00
13	ਕਥਾ ਪ੍ਰਦਾਤ - ਡਾਕੂਮੈਂਟਾ: ਪੇਡ ਸ਼ੀਟ	70/-	910=	00
	Account Register 31230 to - 31257		2710=	00
	Verified by Praveen Kaur 25/8/25			
	Neeraj 9.9.2025			
	Abha Singh 09/9/2025 Bursar S.S.D. Girls' College Bathinda			
	Customer's Signature	TOTAL	2710=	00

1. Goods Once Sold cannot be taken back.
 2. 2% Interest will be charged after one month
 3. Payment will be considered against our printed receipt
- E.&O.E.

Signature

ESTD. 1935

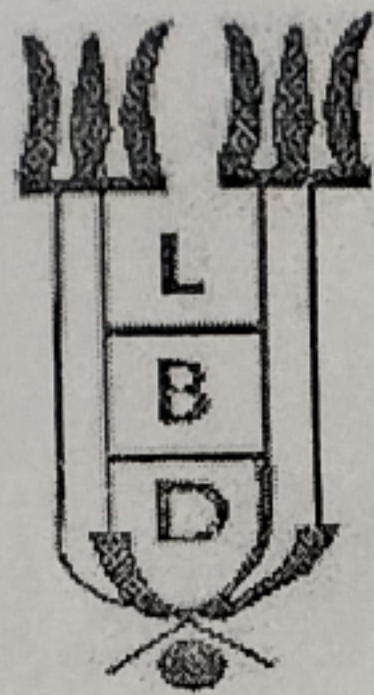
(Original Copy)

Tel.: 0161-2745756

2760029, 276003

Telefax : 91-161-274587

INSTITUTION INVOICE



LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

PAN : AAAFL5032B

GSTIN NO : 03AAAFL5032B1Z7

Page No. 1 of

Name & Address of Customer

PRINCIPAL

S.S.D.GIRLS COLLEGE

BATHINDA

INVOICE NO. : 276

DATED : 15/08/2025

Through : COURIER

Subject :

ORDER NO. : SHAMLAL

Date : 15/08/2025

RR/GR NO. :

Date : / /

Mode of Despatch : COURIER

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
5		YOGA AND MEDITATION	VARINDER KUMAR	140.00	25.00	525.0
5		MANAGMENT INFORMATION SYSTEM	PUNEET KUMAR	350.00	25.00	1312.5
5		BUSINESS LAWS	JOY DHINGRA	450.00	25.00	1687.5
5		HUMAN RESOURCE MANAGEMENT	SHASHI K GUPTA	360.00	25.00	1350.0
5		MANAGEMNT ACCOUNTING	SHASHI K GUPTA	450.00	25.00	1687.5

25
+ 4 Teacher copy
29

Acc. Register - 31201 to 31229

verified by
Parveen Kaur
22/8/25

Asha Singh
9/9/25
Bursar
S.S.D. Girls' College
Bathinda

Na
9.9.25

25

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 6562.

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

ROUND OFF 0.

Rupees Six Thousand Five Hundred Sixty Three Only.

Net Amount ₹ 6563.

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
 - * Our responsibility ceases after delivery of books to the carriers.
 - * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
 - * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.
- NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPO

(PRINTED)

AUTH. SIGNATOR

GARG BOOK CENTRE

BOOK-SELLERS, STATIONERS, EDUCATIONAL CONSULTANTS

Regd. Dealer : Punjab School Education Board, Mohali (Pb.)
Punjabi University Publications

3097, Opp. Mini Secretariat, Near Govt. Rajindra College, BATHINDA-151001 (Pb.)

No. **824**

Ph. 0164-2215992

Dated 08-8-25

Name..... S.S.D. Girls College Bathinda

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
✓ 2	Computer system organisation and Architecture - Shushil Bhasadwaj	360/-	720 = 00
2	Computer system organisation and Architecture - Dr S S Bhatia	360/-	720 = 00
2	Object oriented programming using c++ Dr Vikram Gupta	395/-	790 = 00
2	System Analysis & Design (Puneet Wadhwa)	395/-	790 = 00
✓ 2	Management Information system (Dr Rajan Mansro)	395/-	790 = 00
✓ 2	Fundamentals of Computer Science Dr Vikram Gupta	360/-	720 = 00
✓ 2	Programming fundamentals using 'C' Dr Vikram Gupta	495/-	990 = 00
2	Computer fundamentals Puneet Kumar	225/-	450 = 00
16	Customer's Signature Dr Vikram Gupta Ace. Registered	TOTAL	5970 = 00

1. Goods Once Sold cannot be taken back.
 2. 2% Interest will be charged after one month
 3. Payment will be considered against our printed receipt
- E.&O.E.

Bathinda

31170 - 31185

Bill No. 7824

SANCTIONED

Signature

GARG BOOK CENTRE

BOOK-SELLERS, STATIONERS, EDUCATIONAL CONSULTANTS

Regd. Dealer : Punjab School Education Board, Mohali (Pb.)
Punjabi University Publications

3097, Opp. Mini Secretariat, Near Govt. Rajindra College, BATHINDA-151001 (Pb.)

Ph. 0164-2215992

No. **825**

Dated **08.8.25**

Name **S S D Girls College Bathinda**

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
16	Bill NO 824		5970 = 00
✓ 2	Digital Electronics - Sajjan Singh	450/-	900 = 00
✓ 1	Web Designing Using ASP.NET Dr Rajan Manro	450/-	450 = 00
✓ 2	Business Statistics - Dr Arun Kumar Singh	395/-	790 = 00
✓ 2	Business Law - Dr Joy Dhillon	450/-	900 = 00
2	Financial Accounting - Dr Neeraj Koyal	525/-	1050 = 00
✓ 2	Human Resource Management Shashik Gupta	360/-	720 = 00
2	Management Accounting Shashi K Gupta	450/-	900 = 00
2	Principals & Practice of Management RK Sharma	325/-	650 = 00
	Acc. Register		12330 = 00
	31186 - 31200 Verified by 12% proven keur 11/8/25		1480 = 00
			10850 = 00
	Customer's Signature Ashwini	TOTAL	10850 = 00

1. Goods Once Sold cannot be taken back.
 2. 2% Interest will be charged after one month
 3. Payment will be considered against our printed receipt
- E.&O.E. S.S.D. Girls' College
Bathinda

SANCTIONED

Bill No. 825 → 10850 - 5970 = 4880/-
Signed for **4880/-**
Signature

GARG BOOK CENTRE

BOOK-SELLERS, STATIONERS, EDUCATIONAL CONSULTANTS

Regd. Dealer : Punjab School Education Board, Mohali (Pb.)
Punjabi University Publications

3097, Opp. Mini Secretariat, Near Govt. Rajindra College, BATHINDA-151001 (Pb.)

Ph. 0164-2215992

No. 826

Dated 08-8-25

Name S.S.D. Girls College Bathinda

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
3	Administrative Theory - Dr. Harbir Singh (P)	400/-	1200	= 00
3	Administrative Theory - Dr. Harbir Singh (E)	400/-	1200	= 00
3	Personnel Administration in India - (P) Dr. Harbir Singh	400/-	1200	= 00
3	Personnel Administration in India - (E) Dr. Harbir Singh	400/-	1200	= 00
12	Acc. Profit - 31158 - 31169		4800	= 00
	Verified by less 15%		720	= 00
	Ashac jty Arveen kaur 13/8/2025 Burser S.S.D. Girls' College Customer's Signature		4080	= 00
	SANCTIONED	TOTAL	4080	= 00

1. Goods Once Sold cannot be taken back.
 2. 2% Interest will be charged after one month
 3. Payment will be considered against our printed receipt
- E.&O.E.

Signature

PAN NO. AESPG4752M

Subject to Bathinda Jurisdiction Only

(S) 2216844

GOBIND BOOK CENTRE

Deals in :- All kinds of Stationery, School, College Books & General Order Suppliers.

No. 892 Opp. New Courts, Bathinda-151001

Dated 10/8/24

M/s. Principal SSD Girls College Bathinda

Qty.	PARTICULARS	RATE	AMOUNT
2	Psy copy Books.	395	790
1	Sociology Book	895	895
1	Sociology Book	749	749
Verified Received & Verified by 14/8/2024			2434
Acc. Regi. 31050 to 31053 Poojeen Kaur			244
21/8/24 Burser			2190
S.S.D. Girls' College Bathinda			
TOTAL			

Note : 1) State Bank Of India A/C No: 30016494363 IFSC : SBIN0050764

2) 24% Interest will be charged if bill is not paid within 15 days.

3) Goods once sold cannot be taken back or exchanged.

E. & O. E.

Signature

Cash/Credit Memo

Ph. 2283315

Madaan Book House

Book-Sellers, Publishers & Library Order Suppliers
 Punjabi University Campus, Patiala - 147 002
 E-mail : madaanbooks@ymail.com

No. **31617** Dated **17/8/24**To **SSD Girls College B.T.**

Qty.	Particulars	Rs.	Amount	P.
2	Adm Theme 307	540	-	
1	Boof usig bythm 592	476	-	
1	Dtst 652	585	-	
verified by Poojeen/teer 21/8/2024		1601	-	
Acc. Pgi. 31054- 31057 22-8-24 Anu Singh 21/8/24 Purser S.S.D. Girls' College Bathinda				

Goods once sold will not be returned
 or exchanged. E. & O. E.

Signature

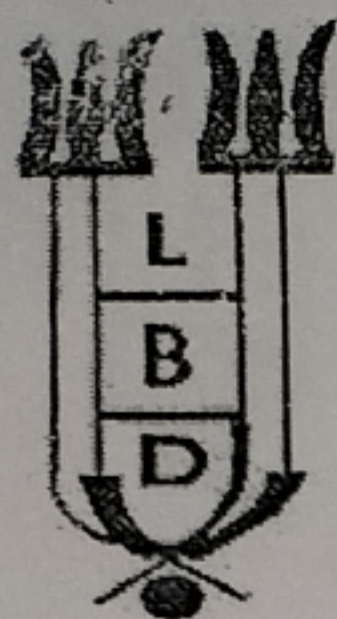
ESTD. 1935

(Original Copy)

Tel.: 0161-2745756,

2760029, 2760031

Telefax : 91-161-2745872



INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

PAN : AAFL5032B

Page No. 1 of 1

Name & Address of Customer

~~SHAWETA~~
S.S.D.GIRLS COLLEGE

BATHINDA

Acc.no.

INVOICE NO. : 312

DATED : 27/08/2024

Through : COURIER

Subject :

ORDER NO. : SHAM LAL

Date : 27/08/2024

RR/GR NO. :

Date : / /

Mode of Despatch : COURIER

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
5	31058-62	Ref. 63 PRINCIPLES AND PRACTICE OF MANAGEMENT	R.K SHARMA	325.00	20.00	1300.00
5	31064-69	BUSINESS STATISTICS + 1 (Ref. Books)	ARUN KUMAR SINGLA	395.00	20.00	1580.00
5	31070-75	Ref. 63 FINACIAL ACCOUNTING	NEERAJ GOYAL	495.00	20.00	1980.00

Verified by

Parveen Kaur
31/8/2024Shaveta
29/8/24

Acc. Register 31058-31075

Ana Singh
21/9/24
Bursar
S.S.D. Girls' College
Bathinda

Ne
6.9.24

15

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

4860.00

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Four Thousand Eight Hundred Sixty Only.

Net Amount ₹

4860.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

(RAJINDER)

Checked By

AUTH SIGNATORY

F & O F

FOR LYALL BOOK DEPOT

98770-96069
90414-13822

ਲੱਖੀ ਜੰਗਲ ਪੰਜਾਬੀ ਸੱਥ

(ਪ੍ਰਕਾਸ਼ਕ ਅਤੇ ਵਿਤਰਕ) ਬਠਿੰਡਾ ।

100 ਫੁੱਟੀ ਸੜਕ, ਗੁਰੂ ਤੇਗ ਬਹਾਦਰ ਨਗਰ ਬਠਿੰਡਾ ।

(ਸਾਹਮਣੇ ਜਗਦੀਪ ਗੈਸ ਏਜੰਸੀ, ਭਾਰਤ ਗੈਸ ਬਠਿੰਡਾ)

ਨੰ: 385

ਮਿਤੀ... ੨੬-੧-੨੦੨੪

ਨਾਮ..... ਸੰਗੀਤ ਦੀ ਰਾਜਸ਼ਾਹੀ (ਚੌਥੀ ਖਾਣੀ) ਬਠਿੰਡਾ

ਨੰ:	ਵੇਰਵਾ	ਰੇਟ	ਰਾਸ਼ੀ
✓ 1	ਗੁਰੂ ਮਦਨਤਲ ਬਾਨ ਦੀ ਚਾਕਤ	300	-300
✓ 2+3	Great Masters of Hindustani Music	395	790
✓ 4	ਦਾ ਤਾਇਰੀ ਮਾਫ਼ ਭੀਮ ਗਰੁਪ	300	300
✓ 5+6	ਸ਼ਿਅਲ ਕੋਮ X2	15+15	200
✓ 7	ਪੰਜਾਬੀ ਕਹਿਤਰ	150	150
✓ 8	ਪੰਜਾਬੀ ਭਾਵ	400	400
✓ 9	ਭਾਰਤੀ ਸੰਦੇਸ਼	400	400
✓ 10	ਮਹਾਨ ਪੰਥ	250	250
✓ 11	ਮਹਾਨ ਦਾ ਕਹਿਤਰ	150	150
✓ 12	ਜਿੰਦਗੀ ਕਹਿਤਰ	150	150
✓ 13	ਕਹਿਤਰ ਸਾਖੀ ਨੂੰ ਮਾਰਤ	190	190
ਕੁੱਲ 43			3280
ਅਕਾਊਂਟ 31076-3188			2400
11/1/24			2400

Verified by
Parveen Kaur
28/1/24

ਪੰਜਾਬੀ ਟੀਮ ਪੁਸਤਕਾਂ
1800 ਰੁਪਏ ਟੀਮ
Simarjit Kaur

Anurag Kaur

Alondar Kaur
28/1/24

ਭੁੱਲ-ਚੁੱਕ ਲੈਣੀ ਦੇਣੀ।

ਵਿਕਿਆ ਹੋਇਆ ਸਮਾਨ ਵਾਪਿਸ ਨਹੀਂ ਹੋਵੇਗਾ।

ਦਸਤਖਤ

03AAAFG7090A1Z0

Bill of Supply

Ph.: 0164-2215992

GARG BOOK CENTRE

Books, Stationary, Forms, Prospectus, Sports Goods & General Order Suppliers.

3097, Opp. Mini Secretariat, Near Govt. Rajindra College,
BATHINDA-151001

No. 2576

Date 23/10/2024

Name S.S.D. Girls College Bathinda

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	(432 Pm/4m) 24 x (मात्रा 337)	50	1200	
"Composition taxable person, not eligible to collect tax on supplies"		TOTAL	1200	

24 Books
Received
28/10/24
Acc. Register
31089-31112Verify
Simargat
24/10/2024Ne
5-11-2024
Arha
5/11/2024
Purser
Govt. College
BathindaKS
ScariGoods once sold can not be taken back
No Guarantee of Sports Material

E.&O.E.

Signature

03AAAFG7090A1Z0

Bill of Supply

Ph.: 0164-2215992

GARG BOOK CENTRE

Books, Stationary, Forms, Prospectus, Sports Goods & General Order Suppliers.

3097, Opp. Mini Secretariat, Near Govt. Rajindra College,
BATHINDA-151001No. **2663**Date **21-01-25**Name **SSD Girls College Bathinda**

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
6	Environment and Road safety - Neeraj Goyal - AKshita Dhaliwal	200/-	1200 = 00	
			120 = 00	
			1080 = 00	
TOTAL			1080 = 00	

Total 6

Less 10%

Acc. Regist.

31113 -
31118

Verified by

Parveen Kaur

22/1/2025

Not to be Paid

New
24.1.2025

Gobh

"Composition taxable person, not
eligible to collect tax on supplies"

TOTAL

1080 = 00

Goods once sold can not be taken back
No Guarantee of Sports Material

E.&O.E.

Signature



Subjects to Bathinda Jurisdiction

94652-61753

Cash/Credit Memo

GOYAL BROTHERS

WHOLESALE BOOK SELLERS

2414-B, Birla Mill Road, BATHINDA.

No. 7771

Date 5/2/25

Name C.S.D. Column 377

Qty.	Particulars	Rate	Amount
3	Per IT Sam	368	1104
1	Per m. ST Sam	398	398
1	Per m. ST -	418	418
2	Per m. ST Sam	398	796
Total			
All registers			
31119 to 31125			
No verified by			
T-2-2025			
23/10/25			
2716			
406			
2310			

E. & O. E.

Signature

Received
for
10/2/25

ESTD. 1935

(Original Copy)

Tel.: 0161-2745756,

2760029, 2760031

Telefax : 91-161-2745872

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

Page No. 1 of 1

PAN : AAFL5032B

Name & Address of Customer

PRINCIPAL

S.D.GIRLS COLLEGE

ATHINDA

INVOICE NO. : 851

DATED : 06/02/2025

Through : COURIER

Subject :

ORDER NO. : SHYAMLAL JOSHI

Date : 06/02/2025

RR/GR NO. :

Date : / /

Mode of Despatch : COURIER

Bundle :

ty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
5	31131-31135	ORGANIZATION BEHAVIOUR	H.K. WATTS	325.00	25.00	1218.75
5	31126-30.	COMPUTER APPLICATIONS FOR BUSINESS	PUNEET KUMAR	395.00	25.00	1481.25

Acc. Register - 31126 - 31135

Verified by
Payee/Kumar
10/2/2510 Books
Shaveta
08/02/25Bachchan
8/2/25No
11.2.25

10

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

2700.00

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Two Thousand Seven Hundred Only.

Net Amount ₹

2700.00

TERMS & CONDITIONS :

Books Once sold are neither returnable nor exchangeable.

Our responsibility ceases after delivery of books to the carriers.

Interest @ 24% p.a. is chargeable if this bill is not paid before due date.

Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

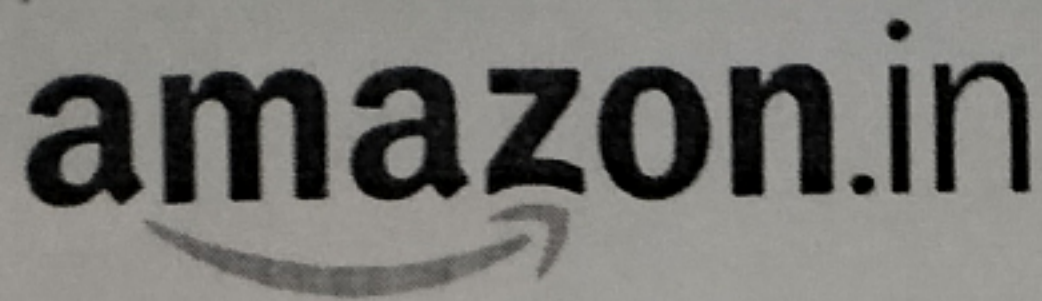
C O E

(VARUN)
Prepared By

Checked By

AUTH. SIGNATORY.

FOR LYALL BOOK DEPOT



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

COCOBLU RETAIL LIMITED

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :

Bablu
H No 282, Guru Jambheshwar Nagar
MANDI DABWALI, HARYANA, 125104
IN
State/UT Code: 06

PAN No: AAJCC8517E

GST Registration No: 29AAJCC8517E1ZH

Shipping Address :

Bablu
Romy
S.S.D. Girls' College, Amrik Singh Road, bathinda
BATHINDA, PUNJAB, 151001
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Order Number: 407-1729836-1855543

Order Date: 17.01.2025

Invoice Number : BLR8-9096792

Invoice Details : KA-BLR8-1271137075-2425

Invoice Date : 18.01.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	This Number Does Not Exist: Poems 194268312X (194268312X) HSN:49011010	₹1,350.00	₹0.00	1	₹1,350.00	0%	IGST	₹0.00	₹1,350.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,350.00

Amount in Words:

One Thousand Three Hundred Fifty only

Acc. Register- 31136

Verified by
Parveen Kaur
10/2/25

For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Verified
By
11.2.25

Ne
11.2.2025

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

AGC Enterprises

* G/8, Uttar Panchannu Gram, Gulshan Colony
KOLKATA, WEST BENGAL, 700100
IN

Billing Address :

Bablu

H No 282, Guru Jambheshwar Nagar
MANDI DABWALI, HARYANA, 125104
IN

State/UT Code: 06

PAN No: AVSPN8027B

GST Registration No: NotApplicable

Shipping Address :

Bablu

Romy

S.S.D. Girls' College, Amrik Singh Road, bathinda
BATHINDA, PUNJAB, 151001
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Order Number: 407-3343925-2081130

Order Date: 17.01.2025

Invoice Number : IN-12414

Invoice Details : WB-1723047425-2425

Invoice Date : 17.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Objective General English 0199475199 (FR-K5K4-EKT0) HSN:4901	₹427.00	1	₹427.00	0%	IGST	₹0.00	₹427.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹58.00		₹58.00	0%	IGST	₹0.00	₹58.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹485.00

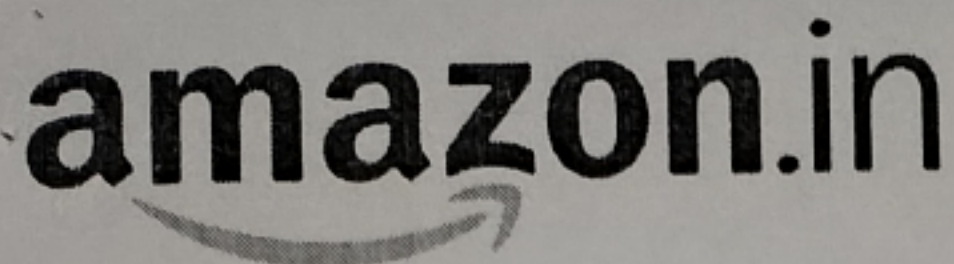
Amount in Words:

Four Hundred Eighty-five only

For AGC Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Epitome Publishing Solutions Pvt. Ltd.

* M/s SansRack Publishing Solutions Pvt., Ltd.,
New No.6, Old No.38 McNichols Road Chetpet
Chennai, Tamil Nadu, 600031
IN

Billing Address :

Bablu
H No 282, Guru Jambheshwar Nagar
MANDI DABWALI, HARYANA, 125104
IN
State/UT Code: 06

PAN No: AAOCS0333F

GST Registration No: 33AAOCS0333F1ZN

Shipping Address :

Bablu
Romy
S.S.D. Girls' College, Amrik Singh Road, bathinda
BATHINDA, PUNJAB, 151001
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Order Number: 407-6088000-4861963

Order Date: 17.01.2025

Invoice Number : QSJW-28757

Invoice Details : TN-QSJW-141856891-2425

Invoice Date : 17.01.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SONGS OF KABIR [Paperback] Mehrotra, Arvind Krishna 935009262X (sanshachU115008) HSN:49011010	₹208.00	₹0.00	3	₹624.00	0%	IGST	₹0.00	₹624.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹624.00

Amount in Words:

Six Hundred Twenty-four only

For Epitome Publishing Solutions Pvt. Ltd.:

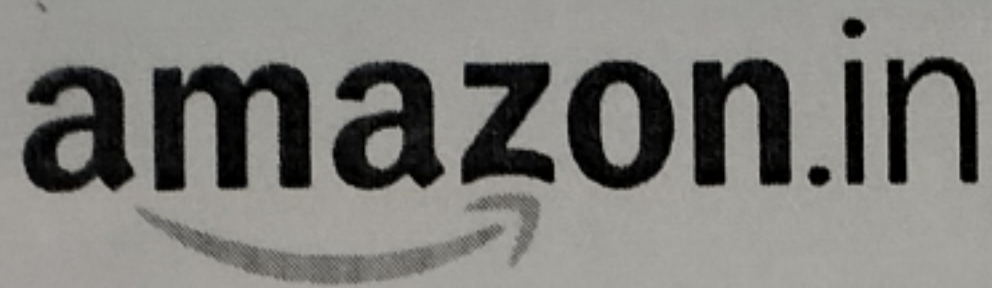
Acc. Register - 31138 - 31140
Verified by
Parveen Kaur
10/2/25

Authorized Signatory

Whether tax is payable under reverse charge - No

Verified
1.2.25

Ne
11.2.25



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Trans Infopreneur Inc

* Sy.No.859, K.V.Jairam Road, 8th block
Arkavathy layout, Jakkur, Bangalore
Bangalore, Karnataka, 560064
IN

Billing Address :

Bablu
H No 282, Guru Jambheshwar Nagar
MANDI DABWALI, HARYANA, 125104
IN
State/UT Code: 06

PAN No: AABFT8181G

GST Registration No: 29AABFT8181G1ZU

Shipping Address :

Bablu
Romy
S.S.D. Girls' College, Amrik Singh Road, bathinda
BATHINDA, PUNJAB, 151001
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Order Number: 407-6088000-4861963

Order Date: 17.01.2025

Invoice Number : XGI0-370982

Invoice Details : KA-XGI0-362915535-2425

Invoice Date : 17.01.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Family Life (PB) 0143422901 (9780143422907(F)) HSN:49011010	₹309.00	-₹9.27	3	₹899.19	0%	IGST	₹0.00	₹899.19
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹899.19

Amount in Words:

Eight Hundred Ninety-nine Point One Nine only

Acc. Register - 31141 - 31143
verified by

For Trans Infopreneur Inc:

Ashok Bajaj

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

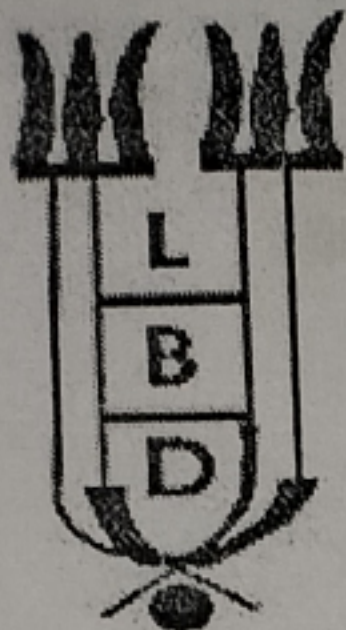
ESTD. 1935

(Original Copy)

Tel.: 0161-27457

2760029, 27600

Telefax : 91-161-27457



INSTITUTION INVOICE

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SUPPLIER TO LIBRARY AND BOOK SELLERS

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GSTIN NO : 03AAFL5032B1Z7

Page No. 1

PAN : AAAFL5032B

Name & Address of Customer

PRINCIPAL

S.S.D.GIRLS COLLEGE

BATHINDA

INVOICE NO. : 875

DATED : 19/02/2025

Through : COURIER

Subject :

ORDER NO. : SHYAMLAL JOSHI

Date : 19/02/2025

RR/GR NO. :

Date : / /

Mode of Despatch : COURIER

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUN
5		MARKETING MANAGEMENT	JAGROOP SINGH	340.00	25.00	1275
Acc. Register Verified by Bhveen Kaur 25/2/25 31144 to 31148 Shaveta 5 Books 25/2/25 Na 7.3.25 Ala Singh 07/03/2025 S.S.D. Girls' College Bathinda						

5

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

1275

OUR BANK DETAILS : PUNJ NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees One Thousand Two Hundred Seventy Five Only.

Net Amount ₹

1275.

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(VARUN)
Prepared By

Checked By

AUTH. SIGNATOR

FOR LYALL BOOK DEPO

ASHOKA COPY MANUFACTURES

Deals in: ALL KINDS OF SCHOOL BOOKS & STATIONERY ITEMS
 MCB-Z1-10844, OPP. SSD MANDIR, BACKSIDE DHOBI BAZAR, BATHINDA

Date 17/6/2025S.S.D. Girls CollegeBathinda

GST No. _____

Bill No. _____ Vehicle No. _____ State _____ State Code _____

Description of Products	HSN	RATE	Amount 0%		Amount 5%		Amount 12%		Amount 18%		Amount 28%	
			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
100% यशोवर्धन प्रश्न 91 साठवां संग्रह भाग 1 9 copy received Acc. register 31149 to 31157 Umand in w ntu down & do the needful 5.8.2025	4901	499	4990=									
CASH / CREDIT MEMO												
AMOUNT (IN WORDS)			AMOUNT		4990=							
SGST@ %												
CGST@ %												
IGST@ %												
TOTAL												
G.TOTAL					4990=							

For ASHOKA COPY MANUFACTURES

Terms & Conditions:

Delivered Ex-Works Junction only
 conditions said are not returnable or exchangeable.
 GST will be charged 24% p.a. from the date of bill.

Auth. Signatory