

☐ Original☐ Duplicate☐ Triplicate**LUCKY**
BOOK STORE

9687542101

luckybookid@gmail.com

U-3/4 MAHER PARK-II,
OPP. VANITA VISHRAM
GROUND, ADWAGATE,
SURAT-395 601**LUCKY BOOK STORE**

GSTIN: 24ACTPS623712U

State: 24 - Gujarat

Bill of Supply

Invoice No.: 4030

Date: 31/12/2020

Bill To:

**SHAH N.H.C.C
COMMERCE
COLLEGE, VALSAD**college sanskar hall, valsad college road, pali
hill VALSAD-396 001

Contact No.: 9106235189

35650 to 35652

BOOK NAME	Accn NO-	QTY	MRP	DIS	GST	NET VALUE
1 ORGANIZATIONAL BEHAVIOUR BY LM PRASAD (SULTAN CHAND)	35650	1	₹ 500.0	₹ 50.0 (10%)	₹ 0.0 (Exmp.)	₹ 450.0
2 SALES MANAGEMENT(Be) BY CHUNAWALLA (HIMALAYA)	35651	1	₹ 498.0	₹ 99.6 (20%)	₹ 0.0 (Exmp.)	₹ 398.4
3 DIGITAL BANKING BY TAXMANN	35652	1	₹ 295.0	₹ 73.8 (25%)	₹ 0.0 (Exmp.)	₹ 221.3
		3	1293.1	₹ 223.4	₹ 0.0	₹ 1,069.7

Sub Total	₹ 1,293.1
Discount	₹ 223.4
Exempted@0%	₹ 0.0
Round off	₹ 0.3
Total	₹ 1,070.0
Payment Mode	Credit



Pay To:-

Bank Name: BANK OF BARODA, NANPURA BRANCH, SURAT

Bank Account No.: 21850200000024

Bank IFSC code: BARBONANPUR

LFPAY NOW

Account Holder Name: LUCKY BOOK STORE

Invoice Amount In Words

One Thousand Seventy Rupees only

Terms And Conditions

- *THIS BILL IS MANDATORY FOR ANY KIND OF ISSUE REGARDING PURCHASED BOOK.
- *ALL DISPUTES ARE SUBJECT TO SURAT JURISDICTION ONLY.
- *AS PER OUR SELLING REQUIREMENT WE ARE TAKING OLD BOOKS BACK.
- *PLEASE PURCHASE BOOKS AS PER YOUR REQUIREMENT.
- *BOOKS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.

For, LUCKY BOOK STORE

Authorized Signatory

PRINCIPAL.

SHAH N.H. COMMERCE COLLEGE
VALSAD
COLLEGE LIBRARIANPROFESSOR IN CHARGE
COLLEGE LIBRARY.

1406



LUCKY
BOOK STORE

9687513309

luckybookstore@gmail.com

U-3/A, MAHER PARK-B,
OPP. VANIITA VISIIRAM
GROUND, ATHWAGATE,
SURAT-395 001

LUCKY BOOK STORE

GSTIN: 24ACTP56257121

State: 24 - Gujarat

Received From

SHAH N.H.C.C
COMMERCE
COLLEGE, VALSAD

college sanskar hall, valsad college road, pali
hill, VALSAD-396 001

Contact No.: 9106235189

Payment Receipt

Receipt No.:

99

Date:

08/01/2021

Description

MSK/100S29312340/16:50:24/book

Amount In Words

One Thousand Seventy Rupees only

For: LUCKY BOOK STORE

Received

₹ 1,070.0

Payment Mode

RTGS/NEFT (00958366)

Authorized Signatory

મહાશય શ્રી નામદેવ
શાહ ની રસીદ
અંક ૯૧૭ ૨૦૧૫
૨૨૧૬૮ - પેમેન્ટ
શ્રી નામદેવ
શાહ
૨૦૨૧
Dr. Ravi
01/11/2021
Dr. Ravi

NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :
GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer). SHAH N H COMMERCE COLLEGE VALSA SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) GSTIN : State : 24-GUJARAT	Delivery Address SHAH N H COMMERCE COLLEGE VALS SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) State : 24-GUJARAT	Invoice No : BC/624 Invoice Date : 18-01-2021 Challan No. : 0 Challan Date : - - Place Of Sup.: 24-GUJARAT
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Broker Name : Transport : **Acn No: 35653 to 35739**
LR.No. : Date : 18-01-21 To City :

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	PARIYAVARAN ABHIYAS S 1	4901	10	180.00	1800.00	360.00	1440.00
2	BANKING & VIMANA MULTATV SEM-1	4901	10	170.00	1700.00	340.00	1360.00
3	DHANDHAKIYA ARTHASASTRA SEM-1 T	4901	10	140.00	1400.00	280.00	1120.00
4	VANIJAY SANCHALAN SEM-1 T FY	4901	10	140.00	1400.00	280.00	1120.00
5	SAMAGRLAKSI ARTHASASTRA SBCOMT	4901	10	120.00	1200.00	240.00	960.00
6	BANKING KANOON VIVHAR T	4901	10	120.00	1200.00	240.00	960.00
7	VANIJAY SANCHALAN T.Y.B.COM T S5	4901	10	140.00	1400.00	280.00	1120.00
8	BHARTIYA ARTANTRA SAMPRAT VALNO S5	4901	10	200.00	2000.00	400.00	1600.00
9	BHARTIYA BANKING CHALAN TY 3	4901	7	180.00	1260.00	252.00	1008.00
10	1. 35653 to 35662						
11	2. 35663 to 35672						
12	3. 35673 to 35682						
13	4. 35683 to 35692						
14	Total.....		87		13360.00		10688.00
15	5. 35693 to 35702						
16	6. 35703 to 35712						
17	7. 35713 to 35722						
18	8. 35723 to 35732						
19	9. 35733 to 35739						

BANK OF BARODA CURRENT A/C.NO. 06670400000096
RTGS/NEFT IFSC CODE : BARBOAMBAJI MIRC CODE : 395012002

PRINCIPAL.
SHAH N.H. COMMERCE COLLEGE
VALSAD.

Payment within 0 Days Due date : 18-01-21 Net Amount Rs. 10688.00

Rs. (In Words) : TEN THOUSAND SIX HUNDRED EIGHTY EIGHT Only

Notification :

For NEW POPULAR PRAKASHAN

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
 - Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
 - We are not responsible for any loss or damage during transit.
 - Subject to SURAT Jurisdiction only.
 - Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.
- E. & O.E.

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY.



NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :

GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer).

SHAH N H COMMERCE COLLEGE VALSA

SHREE MORARJI DESAI MARG

COLLEGE CAMPUS

TITHAL ROAD VALSAD

(Tel.:02632 254224)

GSTIN :

State : 24-GUJARAT

Delivery Address

SHAH N H COMMERCE COLLEGE VALS

SHREE MORARJI DESAI MARG

COLLEGE CAMPUS

TITHAL ROAD VALSAD

(Tel.:02632 254224)

State : 24-GUJARAT

Invoice No : BC/630

Invoice Date : 19-01-2021

Challan No. : 0

Challan Date : - -

Place Of Sup.: 24-GUJARAT

Broker Name :

LR.No. :

Transport : Acin NO : 35740 to

Date : 19-01-21 To City :

35800

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	ENVIRONMENTAL STUDIES SEM-1 T	4901	8	160.00	1280.00	256.00	1024.00
2	BUSINESS ADMINISTRATION-S 1 FY	4901	8	120.00	960.00	192.00	768.00
3	BUSINESS ECONOMICS SEM-1 T	4901	8	150.00	1200.00	240.00	960.00
4	ELEMENTS OF BANKING & INS.S-1	4901	8	170.00	1360.00	272.00	1088.00
5	BUSINESS ADMINISTRATION SY T		7	120.00	840.00	168.00	672.00
6	MACRO ECONOMICS S Y T 1	4901	7	170.00	1190.00	238.00	952.00
7	BUSINESS ADMINISTRATINO TY S5	4901	5	150.00	750.00	150.00	600.00
8	INDIAN BANKINNG CURRENCY S5	4901	5	180.00	900.00	180.00	720.00
9	INDIAN ECONOMY RECENT TRENDS S5	4901	5	200.00	1000.00	200.00	800.00
2	35740 to 35747						
2	35748 to 35755						
3	35756 to 35763						
4	35764 to 35771						
5	35772 to 35778						
6	35779 Total.....		61		9480.00		7584.00

7. 35786 to 35790

8. 35791 to 35795

9. 35796 to 35800

BANK OF BARODA CURRENT A/C.NO. 06670400000096

RTGS/NEFT IFSC CODE : BARBOAMBAJI MIRC CODE : 395012002

SHAH N.H. COMMERCE COLLEGE

PRINCIPAL

VALSAD.

Payment within 0 Days

Due date : 19-01-21

Net Amount Rs.

7584.00

Rs. (In Words) : SEVEN THOUSAND FIVE HUNDRED EIGHTY FOUR Only

Notification :

TERMS & CONDITIONS

For NEW POPULAR PRAKASHAN

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- Subject to SURAT Jurisdiction only.
- Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.

E. & O.E.

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY.

NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :
GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer). SHAH N H COMMERCE COLLEGE VALSA SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) GSTIN : State : 24-GUJARAT	Delivery Address SHAH N H COMMERCE COLLEGE VALS SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) State : 24-GUJARAT	Invoice No : BC/631 Invoice Date : 19-01-2021 Challan No. : 0 Challan Date : - - Place Of Sup.: 24-GUJARAT
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Broker Name : Transport : **Accn NO: 35801 to 35820**
LR.No. : Date : 19-01-21 To City :

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	VUHATMAK SANCHALAN1 S 3	4901	5	140.00	700.00	140.00	560.00
2	NANAKI SANCHALAN 1 S 3	4901	5	180.00	900.00	180.00	720.00
3	SANGATHIT BAZAR S3	4901	5	150.00	750.00	150.00	600.00
4	SANCHALANSIDHANTVAHVAR-1	4901	5	120.00	600.00	120.00	480.00
1. 35801 to 35805							
2. 35806 to 35810							
3. 35811 to 35815							
4. 35816 to 35820							
Total.....			20		2950.00		2360.00

BANK OF BARODA CURRENT A/C.NO. 06670400000096

RTGS/NEFT IFSC CODE : BARBOAMBAJI MIRC CODE : 395012002

SHAH N.H. COMMERCE COLLEGE
VALSAD.

Payment within 0 Days Due date : 19-01-21 Net Amount Rs. 2360.00

Rs. (In Words) : TWO THOUSAND THREE HUNDRED SIXTY Only

Notification :

TERMS & CONDITIONS

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- E. & O.E.

For NEW POPULAR PRAKASHAN

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY.



NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :

GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer).

SHAH N H COMMERCE COLLEGE VALSA

SHREE MORARJI DESAI MARG

COLLEGE CAMPUS

TITHAL ROAD VALSAD

(Tel.:02632 254224)

GSTIN :

State : 24-GUJARAT

Delivery Address

SHAH N H COMMERCE COLLEGE VALS

SHREE MORARJI DESAI MARG

COLLEGE CAMPUS

TITHAL ROAD VALSAD

(Tel.:02632 254224)

State : 24-GUJARAT

Invoice No : BC/632

Invoice Date : 19-01-2021

Challan No. : 0

Challan Date : - -

Place Of Sup.: 24-GUJARAT

Broker Name :

LR.No. :

Transport : Acon NO: 35821 to

Date : 19-01-21 To City :

35845

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	MANAGMENT THEROY PRACTICE-1	4901	5	150.00	750.00	150.00	600.00
2	ECONOMICS OF GROWTH DEVELOPMENT PLANNING	4901	5	160.00	800.00	160.00	640.00
3	FINANCIAL MAGMENT S3 E M	4901	5	190.00	950.00	190.00	760.00
4	ORAGANISED MARKET 1 S3	4901	5	200.00	1000.00	200.00	800.00
5	STRAGEC MANGMENT S 3 E M	4901	5	160.00	800.00	160.00	640.00
1	35821 to 35825						
2	35826 to 35830						
3	35831 to 35835						
4	35836 to 35840						
5	35841 to 35845						
	Total.....		25		4300.00		3440.00

BANK OF BARODA CURRENT A/C.NO. 06670400000096

RTGS/NEFT IFSC CODE : BARB0AMBAJI MIRC CODE : 395012002

SHAH N.H. COMMERCE COLLEGE VALSAD.

Payment within 0 Days

Due date : 19-01-21

Net Amount Rs.

3440.00

Rs. (In Words) : THREE THOUSAND FOUR HUNDRED FORTY Only

Notification :

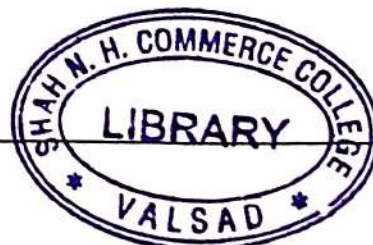
For NEW POPULAR PRAKASHAN

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
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- Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.

E. & O.E.

COLLEGE LIBRARIAN.

PROFESSOR IN CHARGE
COLLEGE LIBRARY.

NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :

GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer). SHAH N H COMMERCE COLLEGE VALSA SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) GSTIN : State : 24-GUJARAT	Delivery Address SHAH N H COMMERCE COLLEGE VALS SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) State : 24-GUJARAT	Invoice No : BC/921 Invoice Date : 10-03-2021 Challan No. : 0 Challan Date : - - Place Of Sup.: 24-GUJARAT
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Broker Name :

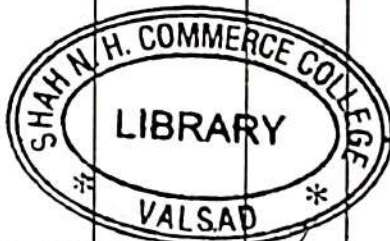
LR.No. :

Transport :

Date : 10-03-21 To City :

35846 to 35912.

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	PARIYAVARAN SM-2	4901	10	160.00	1600.00	320.00	1280.00
2	DHANDHAKIYA ARTHSASTRA SEM-2 T	4901	10	120.00	1200.00	240.00	960.00
3	VANIJYA SANCHALAN SY 4	4901	10	120.00	1200.00	240.00	960.00
4	SAMGRALAKSI ARTHSASTRA S4	4901	10	120.00	1200.00	240.00	960.00
5	BANKING KANON VAHVAR S4	4901	10	120.00	1200.00	240.00	960.00
6	VANIJAY SANCHALAN TY 6	4901	10	130.00	1300.00	260.00	1040.00
7	BHARTIYA BANKING CHALAN S 6	4901	7	170.00	1190.00	238.00	952.00
Total.....			67		8890.00		7112.00



7. 35906 to 35912

PROFESSOR IN CHARGE
COLLEGE LIBRARY

COLLEGE LIBRARIAN

BANK OF BARODA CURRENT A/C.NO. 06670400000096

RTGS/NEFT IFSC CODE : BARBOAMBAJI MIRC CODE : 395012002

PRINCIPAL.

SHAH N.H. COMMERCE COLLEGE
VALSAD.

Payment within 0 Days

Due date : 10-03-21

Net Amount Rs.

7112.00

Rs. (In Words) : SEVEN THOUSAND ONE HUNDRED TWELVE Only

Notification :

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
- Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
- We are not responsible for any loss or damage during transit.
- Subject to SURAT Jurisdiction only.
- Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.
- E. & O.E.

For NEW POPULAR PRAKASHAN

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NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :

GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer). SHAH N H COMMERCE COLLEGE VALSAD SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) GSTIN : State : 24-GUJARAT	Delivery Address SHAH N H COMMERCE COLLEGE VALSAD SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) State : 24-GUJARAT	Invoice No : BC/922 Invoice Date : 10-03-2021 Challan No. : 0 Challan Date : - - Place Of Sup.: 24-GUJARAT
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Broker Name :

Transport :

LR.No. :

Date : 10-03-21 To City : 35913 to 35947

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	ENVIRONMENT STUDIES S 2EM	4901	8	160.00	1280.00	256.00	1024.00
2	BUSINESS ECONOMICS SEM-2 T	4901	8	120.00	960.00	192.00	768.00
3	BUNINESS ADMINISTRATION SY4	4901	7	120.00	840.00	168.00	672.00
4	MACRO ECONOMICS SY S4	4901	7	140.00	980.00	196.00	784.00
5	BANKING LAW PRACTICE S 4	4901	5	130.00	650.00	130.00	520.00
1	35913 to 35920						
2	35921 to 35928						
3	35929 to 35935						
4	35936 to 35942						
5	35943 to 35947						
Total..			35		4710.00		3768.00



BANK OF BARODA CURRENT A/C.NO. 06670400000096
RTGS/NEFT IFSC CODE : BARBOAMBAJI MIRC CODE : 395012002

PRINCIPAL.
SHAH N.H. COMMERCE COLLEGE
VALSAD.

Payment within 0 Days Due date : 10-03-21 Net Amount Rs. 3768.00

Rs. (In Words) : THREE THOUSAND SEVEN HUNDRED SIXTY EIGHT Only

Notification :

COLLEGE LIBRARIAN **COLLEGE LIBRARY.** PROFESSOR IN CHARGE FOR NEW POPULAR PRAKASHAN

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
- Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
- We are not responsible for any loss or damage during transit.
- Subject to BSRC Administration only.
- Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.
- S. & O. I.



Messrs B. S. SHAH

EDUCATIONAL PUBLISHERS

Sales Depot : Ground Floor, Office No. 3 & 4,
Silver Oaks Building, Mahalaxmi Cross Road,
Paldi, Ahmedabad - 380 007.

Phone : (079) 26586125 Fax (079) 26580470

total
863

RETAIL INVOICE

ORIGINAL

To,
N.H.SHAH COMMERCE COLLEGE

Invoice No. : RT/02078 Date : 13-03-2021
Challan No. : 1177/1178
PAYMENT Due on : 13-03-2021

VALSAD

35946 to 36087

L.R.No. : Date :
Station : VALSAD Bundle : 3
Transport : SURYA
Through : PAID HOME DELIVERY 0
Freight : 0.00

PARTICULARS

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
10	235.00	2350.00	15	352.50	1997.50
10	150.00	1500.00	15	225.00	1275.00
10	225.00	2250.00	15	337.50	1912.50
10	265.00	2650.00	15	397.50	2252.50
10	270.00	2700.00	15	405.00	2295.00
10	80.00	800.00	15	120.00	680.00
10	165.00	1650.00	15	247.50	1402.50
10	125.00	1250.00	15	187.50	1062.50
10	125.00	1250.00	15	187.50	1062.50
10	215.00	2150.00	15	322.50	1827.50
10	270.00	2700.00	15	405.00	2295.00
10	145.00	1450.00	15	217.50	1232.50
10	175.00	1750.00	15	262.50	1487.50
10	175.00	1750.00	15	262.50	1487.50
140		26200.00		3930.00	22270.00

Total c/f to Page No.: 2

Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad

VAT Tin No. 24073900374 Dt.01-10-05

C.S.T Tin No. 24573900374 Dt. 01-10-05

TAX FREE EDUCATIONAL BOOKS

35946 to 36087



Messrs B. S. SHAH

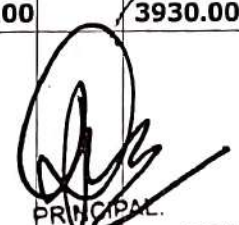
EDUCATIONAL PUBLISHERS

Sales Depot : Ground Floor, Office No. 3 & 4,
Silver Oaks Building, Mahalaxmi Cross Road,
Paldi, Ahmedabad - 380 007.

Phone : (079) 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To, N.H.SHAH COMMERCE COLLEGE VALSAD Accn No: 35948 1036087		Invoice No. : RT/02078 Date : 13-03-2021 Challan No. : 1177/1178 PAYMENT Due on : 13-03-2021				
		L.R.No. : Station : VALSAD Transport : SURYA Through : PAID HOME DELIVERY Freight : 0.00	Date : Bundle : 3			
PARTICULARS	QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
Total b/f from Page No.: 1			26200.00		3930.00	22270.00
  COLLEGE LIBRARIAN		 PROFESSOR IN CHARGE COLLEGE LIBRARY.		 PRINCIPAL SHAH N. H. COMMERCE COLLEGE VALSAD.		
TOTAL			26200.00		3930.00	22270.00
TAX FREE EDUCATIONAL BOOKS Twenty Two Thousand Two Hundred Seventy Only			NET TOTAL		22270.00	
Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011						
Terms & Conditions : 1. All disputes are subject to ONLY AHMEDABAD JURISDICTION. 2. Goods once sold will not be taken back. 3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill. 4. All Payments should be made through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad						
VAT Tin No. 24073900374 Dt.01-10-05 C.S.T Tin No. 24573900374 Dt. 01-10-05			E. & O.E. For, M/S. B.S. SHAH Authorised Sign.			



Messrs B. S. SHAH

EDUCATIONAL PUBLISHERS

Sales Depot : Ground Floor, Office No. 3 & 4,
Silver Oaks Building, Mahalaxmi Cross Road,
Paldi, Ahmedabad - 380 007.

Phone : (079) 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
N.H.SHAH COMMERCE COLLEGE

VALSAD

36088 to 36200

Invoice No. : RT/02079 Date : 13-03-2021
Challan No. : 1177/1178
PAYMENT Due on : 13-03-2021

L.R.No. : Date :
Station : Bundle :
Transport :
Through :
Freight : 0.00

PARTICULARS

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
10	185.00	1850.00	15	277.50	1572.50
7	240.00	1680.00	15	252.00	1428.00
10	265.00	2650.00	15	397.50	2252.50
10	270.00	2700.00	15	405.00	2295.00
10	130.00	1300.00	15	195.00	1105.00
8	170.00	1360.00	15	204.00	1156.00
8	130.00	1040.00	15	156.00	884.00
5	90.00	450.00	15	67.50	382.50
10	215.00	2150.00	15	322.50	1827.50
10	270.00	2700.00	15	405.00	2295.00
10	205.00	2050.00	15	307.50	1742.50
10	150.00	1500.00	15	225.00	1275.00
5	165.00	825.00	15	123.75	701.25
Total c/f to Page No.: 2		22255.00		3338.25	18916.75

Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011

Terms & Conditions:

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour of M/S. B.S.SHAH payable at ahmedabad

VAT Tin No. 24073900374 Dt.01-10-05

C.S.T Tin No. 24573900374 Dt. 01-10-05

TAX FREE EDUCATIONAL BOOKS



Messrs B. S. SHAH

EDUCATIONAL PUBLISHERS

Sales Depot : Ground Floor, Office No. 3 & 4,
Silver Oaks Building, Mahalaxmi Cross Road,
Paldi, Ahmedabad - 380 007.

Phone : (079) 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
N.H.SHAH COMMERCE COLLEGE

VALSAD

Accn No:

36088 to 36200

Invoice No. : RT/02079 Date : 13-03-2021

Challan No. : 1177/1178

PAYMENT Due on: 13-03-2021

L.R.No. : Date :

Station : Bundle :

Transport : Freight : 0.00

Through : Freight : 0.00

Freight : 0.00

PARTICULARS

QTY	RATE	AMOUNT	DISC. (%)	DISC. AMT	NET AMOUNT
		22255.00		3338.25	18916.75

Total b/f from Page No.: 1

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY.

PRINCIPAL.
SHAH N.H. COMMERCE COLLEGE
VALSAD.



TOTAL

22255.00

3338.25

18916.75

Remarks : BS ALONG WITH B.NO.2078

Round(+)

0.25

TAX FREE EDUCATIONAL BOOKS

NET TOTAL

18917.00

Eighteen Thousand Nine Hundred Seventeen Only

Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad

VAT Tin No. 24073900374 Dt.01-10-05

C.S.T Tin No. 24573900374 Dt. 01-10-05

E. & O.E.

For, M/S. B.S. SHAH

Authorised Sign.



Messrs B. S. SHAH

EDUCATIONAL PUBLISHERS

Sales Depot : Ground Floor, Office No. 3 & 4,
Silver Oaks Building, Mahalaxmi Cross Road,
Paldi, Ahmedabad - 380 007.

Phone : (079) 26586125 Fax (079) 26580470

RETAIL INVOICE

ORIGINAL

To,
N.H.SHAH COMMERCE COLLEGE

VALSAD

Invoice No. : RT/02080 Date : 13-03-2021
Challan No. : 1177/1178
PAYMENT Due on : 13-03-2021

L.R.No. :
Station :
Transport :
Through :
Freight : 0.00
Date :
Bundle :

36201 to 36210
PARTICULARS

[S.G.] M.COM.SEME-4 FIN. & MAN. A/C-12

36201 to 36210



COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY.

PRINCIPAL.
SHAH N. H. COMMERCE COLLEGE
VALSAD.

TOTAL

10

2950.00

442.50

2507.50

Remarks : BS ALONG WITH B.NO.2078/2079

TAX FREE EDUCATIONAL BOOKS

Round(+)

0.50

NET TOTAL

2508.00

Two Thousand Five Hundred Eight Only

Bank Name : BANK OF INDIA - PALDI, A/c No. : 201120100002268, IFSC Code : BKID0002011

Terms & Conditions :

1. All disputes are subject to ONLY AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 24% Interest will be charged if payment is not paid within 15 days from the date of bill.
4. All Payments should be made through a/c. Payee's Drafts only in favour on M/S. B.S.SHAH payable at ahmedabad

VAT Tin No. 24073900374 Dt.01-10-05

C.S.T Tin No. 24573900374 Dt. 01-10-05

E. & O.E.
For, M/S. B.S. SHAH

Authorised Sign.

NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :

GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer). SHAH N H COMMERCE COLLEGE VALSAD SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) GSTIN : State : 24-GUJARAT	Delivery Address SHAH N H COMMERCE COLLEGE VALSAD SHREE MORARJI DESAI MARG COLLEGE CAMPUS TITHAL ROAD VALSAD (Tel.:02632 254224) State : 24-GUJARAT	Invoice No : BC/963 Invoice Date : 18-03-2021 Challan No. : 0 Challan Date : - - Place Of Sup.: 24-GUJARAT
--	--	--

Broker Name : 36211 Transport :
LR.No. : +036220 Date : 18-03-21 To City :

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	BANKING & VIMANA MULTATV S-2T 36211 to 36220  COLLEGE LIBRARIAN	4901	10	180.00	1800.00	360.00	1440.00
	Total.....		10		1800.00		1440.00

BANK OF BARODA CURRENT A/C.NO. 06670400000096
RTGS/NEFT IFSC CODE : BARBOAMBAJI MIRC CODE : 395012002

Payment within 0 Days Due date : 18-03-21 Net Amount Rs. 1440.00

Rs. (In Words) : ONE THOUSAND FOUR HUNDRED FORTY Only

Notification :

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
 - Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
 - We are not responsible for any loss or damage during transit.
 - Subject to SURAT Jurisdiction only.
 - Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.
- E. & O.E.

For NEW POPULAR PRAKASHAN

Shree Ganeshay Namah

NEW POPULAR PRAKASHAN

TOWER ROAD, SURAT

Phones : 0261-2424438 2492824 Mob :

GSTIN : 24AACFN6767F1Z7

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer).
SHAH N H COMMERCE COLLEGE VALSA
 SHREE MORARJI DESAI MARG
 COLLEGE CAMPUS
 TITHAL ROAD VALSAD
 (Tel.:02632 254224)
 GSTIN :
 State : 24-GUJARAT

Delivery Address
SHAH N H COMMERCE COLLEGE VALS
 SHREE MORARJI DESAI MARG
 COLLEGE CAMPUS
 TITHAL ROAD VALSAD
 (Tel.:02632 254224)
 State : 24-GUJARAT

Invoice No : BC/964
 Invoice Date : 18-03-2021
 Challan No. : 0
 Challan Date : - -
 Place Of Sup.: 24-GUJARAT

Broker Name : 36221

Transport :

LR.No. : to 36228

Date : 18-03-21 To City :

Sr	Name of Product	HSN Code	PCS	Rate	G.Amount	Discount	Amount
1	ELEMENTS OF BANKING & INS.S-1 T 36221 to 36228   COLLEGE LIBRARIAN	4901	8	200.00	1600.00	320.00	1280.00
	Total.....		8		1600.00		1280.00

PRINCIPAL.
 SHAH N.H. COMMERCE COLLEGE
 VALSAD.

PROFESSOR IN CHARGE
 COLLEGE LIBRARY

BANK OF BARODA CURRENT A/C.NO. 06670400000096
 RTGS/NEFT IFSC CODE : BARBOAMBAJI MIRC CODE : 395012002

Payment within 0 Days Due date : 18-03-21 Net Amount Rs. 1280.00

Rs. (In Words) : ONE THOUSAND TWO HUNDRED EIGHTY Only

Notification :

For NEW POPULAR PRAKASHAN

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
 - Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
 - We are not responsible for any loss or damage during transit.
 - Subject to SURAT Jurisdiction only.
 - Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.
- E. & O.E.



Invoice

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(O) 09429252719 (R) 9998246541 Email : surabhipublication1970@gmail.com

Bill No. : 657

Pan : No. ALXPV8414H

Date : 24/3/21

M/s. : Principal Shah N.H. Commerce College

Accn NO. (36229 to 36251) Valsad

Reference to your Order No. Book despatched per Passenger Train/Transport/ Regd. Packet V.P.P./

Hand to Hand Station and documents have send through PWb. / G.R.No.

Dated Weigh Freight Rs Paid/To-Pay

No.	PARTICULARS	Qty.	Rate Accn NO.	Net Amount Rs. P.
1	Organisational Behaviour.		36229	698.
2	mgt. and organisational Behaviour.		36230	698.
3	Organisational Behaviour		36231	740.
4	mgt and organisational Behaviour		36232	698
5	Marketing non profit organisations		36233	675
6	Digital marketing		36234	425
7	Employee Bonding		36235	150.
8	Indian Ethos and values for managers		36236	395
9	Service Sector mgt		36237	186
10	Development Banking and Financial		36238	798
11	Organisational Behaviour through Indian		36239	875
12	Principals of Business mgt.		36240	575
13	mgt. value-oriented Holistic approach		36241	660.
14	Office Organisation and mgt.		36242	640
15	Strategic mgt.		36243	660.
16	strategic mgt.		36244	575
17	principles of mgt.		36245	375
18	office mgt.		36246	540.
	C/F			10,363

Rs. in words :

Note : The delivery Should be taken after checking the weight.

Terms : All payment will be made at ANAND.

By M.O. Or Draft on a Bank ANAND.

FOR : SUBABHI PUBLICATION'S

Authorised Signature

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Pan : No. ALXPV8414H

Bill No. : 659

Date : 24/3/20

M/s. : Principal N. H. Shukh Commerce College

(Acen No. 36252 to 36273)

Reference to your Order No. Book despatched per Passenger Train/Transport/ Regd. Packet V.P.P./

Hand to Hand Station and documents have send through PWb. / G.R.No.

Dated Weight Freight Rs. Paid To Pay

No.	PARTICULARS	Qty	Rate	Net Amount	P.
			Acen No.		
1	maresh Dattani Seven Step Arenal		36252	350.	
2	the making of English Lit.		36253	495	
3	maresh Dattani tray		36254	350	
4	" " Final Selections		36255	350.	
5	" " Dance like a man		36256	350.	
6	" " Thirty Days in September		36257	350.	
7	How to write thesis and research		36258	995	
8	Re-visiting Shakespeare		36259	1695	
9	maresh Dattani Bravely Begla		36260	350.	
10	Silence the court is in session		36261	395	
11	Research Methodology in Eng		36262	2795	
12	Vijay Tendulkar Kamal		36263	395	
13	" " Kamal		36264	395	
14	Communication Skill and Eng Lang		36265	2495	
15	Vijay Tendulkar Sacharum Bindes		36266	395	
16	Communication Skills		36267	1695	
17	Approach and methods in Eng Lang		36268	198	
18	maresh Dattani where there's		36269	350.	
			C/F	14698	

Rs. in words :

Note : The delivery Should be taken after checking the weight.

Terms : All payment will be made at ANAND.

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FOR : SUBABHI PUBLICATION'S

Authorised Signature

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Pan : No. ALXPV8414H

Date : 24/3/21

Bill No. : 652

Bill No. : 650
M/s. : Principal N.H. Shah Commerce College
valued

Accn NO: (36274 to 36282)

Reference to your Order No. Book despatched per Passenger Train/Transport/ Regd. Packet V.P.P./

Hand to Hand Station and documents have send through PWb. / G.R.No.

Dated..... Weigh..... Freight Rs..... Paid/To-Pay.....

[illegible]

Rs. in words : Three seven hundred twenty five

Note : The delivry Should be taken after checking the weight.

Terms : All payment will be made at ANAND.

By M.O. Or Draft on a Bank ANAND.

FOR : SUBABHI PUBLICATION'S

Jul. DR
Authorised Signature

Accn NO: 36283

Invoice

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Bill No. : 662

Pan : No. ALXPV8414H

Date : 24/3/21

M/s. : Principal, Sheela, M. H. Commerce College,

Accn. No.: (36283) valsed

Reference to your Order No.....Book despatched per Passenger Train/Transport/ Regd. Packet V.P.P./

Hand to Hand Station and documents have send through PWb. / G.R.No.

.....Dated.....Weigh.....Freight Rs.....Paid/To-Pay

[illegible]

Rs. in words : one thousand four hundred seventy one only

Note : The delivery Should be taken after checking the weight.

Terms : All payment will be made at ANAND.

By M.O. Or Draft on a Bank ANAND.

FOR : SUBABHI PUBLICATION'S


Authorised Signature



Accn NO: 36284 to 36291

Invoice

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BRI No: 660 Pan No: AXPV2414H

M/s: Principal Shaker N. H. Commerce College Valsad.
 Accn NO (36284 to 36291)

Date: 24/3/21

Reference to your Order No: Book dispatched per Passenger Train/Transport/Reg: Parcel VPPJ

Hand to Hand Station and documents have send through. H/W: ICR No.

Dated: Weigh: Freight: Rs: Paid: Rs:

No	PARTICULARS	Qty.	Rate	Net Amount P.
1	Business Economics		Accn NO 36284	1975
2	Economics of Social Change & Env.		36285	1995
3	Introduction to Economics		36286	795
4	Research Methodology (2 vols)		36287 to 36288	2500
6	Essentials of Micro Economics		36289	1995
7	Managerial Economics		36290	1995
8	Accounting & mgmt.		36291	795
				11,053
				11,053
				1650
				9395



COLLEGE LIBRARIAN

Mohawar
 PROFESSOR IN CHARGE
 COLLEGE LIBRARY

- 15-1-2021

Rs. in words: nine thousand three hundred sixty five only

Note: The delivery Should be taken after checking the weight
 Terms: All payment will be made at ANAND.
 By M.O. Or Draft on a Bank ANAND.

FOR: SUBABHI PUBLICATION'S
 Jadhav
 Author and Signature

W



Accn NO: 36284 to 36291

INVOICE

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Bill No.

660

Pan: No. AXPV8414H

Date: 24/3/21

M/s.

Principal

Shah N. H.

Commerce College

Accn NO (36284 to 36291)

Valsad.

Reference to your Order No.

Book despatched per Passenger Train/Transport/Regd. Packet V.P.P./

Hand to Hand

Station and documents have send through

P.W. / G.R. No.

Dated

Weight

Freight Rs.

paid/To pay

No.	PARTICULARS	Qty.	Rate	Net Amount
			Accn NO.	P.
1	Business Economic		36284	1975
2	Economic of social & Env.		36285	1995
3	Statistical Reasoning		36286	795
4	E Research Methodology (2 vol.)		36287 to 36288	2500
6	Essentials of Micro Economic		36289	1995
7	Managerial Economic		36290	1995
8	Accounting For Mgt.		36291	792
				11053
				11,053
				1658
				9395



COLLEGE LIBRARIAN

Mohawson
PROFESSOR IN CHARGE
COLLEGE LIBRARY

- 15-1-Disent

Rs. in words:

nine thousand three hundred sixty five only

Note: The delivery Should be taken after checking the weight.

Terms: All payment will be made at ANAND.

By M.O. Or Draft on a Bank ANAND.

FOR: SUBABHI PUBLICATION'S

Jad DR
Authorized Signature

