U JAI SWAMINARAYAN U



(a) Payment in units bill if not paid withing due date. (4) Any compliant regarding this bill should brought to our notice in writing within 2 days (5) Subject to Mumbal Jurisdiction

SWAMI BOOK HOUSE



B-45, Dreamland Building, 4th Floor, Off. Yogi Nagar, Link Road, Opp. Vailankani School, Borivali (W), Mumbai - 400 091.

Cell: 99201 44545 / 93247 81361 ©: 022-2898 5817

E-mail: swamibookhouse@gmail.com

(BAF)

Proprietor

M/s.	Rizvi	Gliege (BMJ)	BILL No.:	2824	Date	Pilsilos
			Challan No.:		Date	
		Bonday	P. O		Date	
Sr. No.	Author	PARTICULARS		qly	Rate	Amount
		T.Y.BAf. Com I	17			
-	1	Indian Economy		6	220	1320000
		By Ainapure Mascare	uhas	-	each	,
		72866-72871				/
		(Textbooks)				320=0
			Lo	32	157	198-00
					1.	
		COE OF ACO				
		DR. RIZV.				
		LIBRARY S				
		The Charles				
		Total Rs. 1122-00		1		
		THANK YOU!	E. &	O. E.		1122 = 40
(2) Ourres	ponsibility ceases as a	ds once sold will not be taken back. soon as material leaves our premises rithin 30 days, Interest @ 18% will be		Fo	or SWAM	BOOK HOUSE

1247

Prepared

Receiver's Signature



MANAN PRAKASHAN



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

INVOICE

TO, To, The PRINCIPAL

MAHARASHTRA: 27

RIZVI COLLEGE, Off, Carter Road, Bandra West Invoice No.

SB / 1498 / 2019-2020

Date:

26-Dec-2019

	Mumbai - 400 050						968	26/12/19
No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1		OUNTING-VII TYBAF 872 – Y2877	6		240	15.00	1,440.00	1,224.00
2	RESEARCH MET FIN - BAF IV	THODOLOGY IN ACCT &	6		140	15.00	840.00	714.00
•		2878-Y2883 Hbooks)						
•		OF ANSICE OF ANS						

L.R No:

L.R. Date: 26-Dec-2019

Gross Amount

2,280.00

Transporter:

Payment Mode: To Pay

Less Discount Total

342.00

TOTAL RUPEES: ONE THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

Net Payable

1,938.00

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 MANANABRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

(Authorised Signatory)

Bill Of Supply



Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556

Email: accounts@shethpublishers.com

CIN No.: U22100MH1987PTC043722

PAN No.: AAFCS7165L GST No.: 27AAFCS7165L1ZS State Code: 27

State Code :27

MSME No: MH19B0102551

969

Credit Invoice No: HO/2680

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE

Off Carter Road

Rizvi Complex , Bandra (W)

MUMBAI 400050

Pan No.

GST No.

Challan No Order No Order through

Order through
No.of Bundles
Goods sent

through
Document No :
Document sent : HAND DELIVERY
through

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

09/1/2020

No.of Parcels: 0
Due Dt: 11/01/20
of Payment

(BAF)

Date: 11/01/20

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
89284-66-9	4901	TYBAF SEM - VI FINANCIAL MANAGEMENT	250	6	1500	15.0	1275.00
		402884-402889 books	PVI SHE				
		SHETH PUBLISHERS PVI. LIL. SHETH PUBLISHERS					
			B				
		4 PUBLISHERS PVT. LTI SHETH PUBLISHERS PV H PUBLISHERS PVT. LT SHETH PUBLISHERS PV	n				
		TH PUBLISHERS PVT. SHETH PUBLISHERS PV STH PUBLISHERS PVT SHETH PUBLISHERS PV					
		ETH PUBLISHERS PY PUBLISHERS PY ETH PUBLISHERS PY PUBLISHERS PY					
		TH PUBLISHERS PVT L SHETH PVT					
		TH PUBLISHERS PVT. LT SHETH PUBLISHERS PV					
		*PUBLISHERS PVT. LTI SHETH PUBLISHERS PV ************************************					
		ETH PUBLISHERS PVT. LTL. SHETH PUBLISHERS					
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		IERS PVT LTD SHETH FUELISHERS PVT LTD SHETH I SHETH ENRIGHERS PVT LTD SHETH PIRM ISHERS		6			1275.0
otal	RICTLY O	NLY BY DEMAND DRAFT PAYABLE AT					
UMBAI OR D	DIRECT D	EPOSIT IN AXIS BANK -VILE PARLE(W),			GST GST		Nil Nil
ANK A/C NO	. 9190300	990724871 IFS Code: UTIB0000064	Rounded	10	GST	:	Nil 1275.0
upees	One Tho	ousand Two Hundred Seventy Five Only	, touridou			7 S. S. S. S.	

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. Payment Received

Bank

Cheque

Date

Terms & conditions:-

- Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible.
- Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained.
- Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the Invoice.
- All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office.
- Cheque Dishonour charges will be ₹ 500 /- per transaction.
- Disputes, if any, shall be subject to the jurisdiction of city of Mumbal.

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

CHECKED BY



VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD, GIRGAUM, MUMBAI - 400 004. Tele/Fax: 2387 1127 / 9395

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



TAX INVOICE

To, Invoice No. : 000883 Date : 14/01/2020 THE PRINCIPAL Challan No. Date RIZVI COLLEGE OF A S C Order No. Date : 13/01/2020 971 RIZVI COMPLEX, OFF. CARTAR ROAD Through SHERLY RAJAN ROAD G.R.No Date BANDRA (W) Freight MUMBAI 400050 State :27-Maharashtra Transport Tel No :26480348/26058722 Parcels GST No.: P.A.No :

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount ₹
BAF4CLW-KNV	BAF SEM IV COMPANY LAW (BUSI LAW-III) Y2890 - Y28 Amount Round Off Bill Amount (Textbo)	95 Total Qty:-	6 6	155.00	930.00	15.00	790.50
	Round Off (Tall-	")					0.50
	Bill Amount (14x+600	K)					791.00
			1700				
			4114				
			48.70				
			174				
							A
	L OF NSIC						
	DR. RIZVI						
	DIGITAL DIGITAL LIBRARY						
	The same of the sa	N/					
	* * 500						
			100 PAGE 18				

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004

A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees: Seven Hundred Ninety One Only

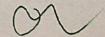
GST No. : 27AAAFV1160A1ZS : AAAFV1160A P.A.No.

Terms & Conditions:

* Subject to MUMBAI Jurisdiction.

* Goods Once Sold Will not be taken back. * Outstation Payment By Demand Draft only. Printed Books are exempt from GST. (HSN Code: 4901)

For VIPUL PRAKASHAN



E. & O. E.



MANAN PRAKASHAN



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

MAHARASHTRA: 27

INVOICE

(BBI)

TO	, To,	The	PRI	NCI	PAL
71. B.	, ,,,,	1116	B 100 100 100 100 100 100 100 100 100 10		

RIZVI COLLEGE, Off. Carter Road, Bandra West, Invoice No.

SB / 1511 / 2019-2020

Date:

30-Dec-2019

	Mumbai - 400 050.						168 26	112/19
No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	COST ACCOUNTI	NG SYBBI SEM IV	6	WAS:	260	15.00	1,560.00	1,326.00
	X2196	-×2201						
•	DR. RIZVI BAND LIBRARY ROS		20 5	2010	Grans A			1.500.00
L.R N	0:	L.R. D	ate: 30-Dec	-2019	Gross A	mount		1,560.00

Transporter:

Payment Mode: To Pay

Less Discount Total

234.00

TOTAL RUPEES: ONE THOUSAND THREE HUNDRED TWENTY-SIX ONLY

Net Payable

1,326.00

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

E. & O. E.

GSTN: 27AAOPS2161C1ZP

Our PAN No.: AAOPS2161C

FOR MANAN PRAKASHAN

Goods once sold will not be taken back

Subject to Mumbai Jurisdiction.

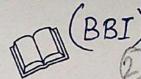
Commodity covered under exempted category vide HSN No. 4901

(Authorised Signatory)

U JAI SWAMINARAYAN U



SWAMI BOOK HOUSE



B-45, Dreamland Building, 4th Floor, Off. Yogi Nagar, Link Road, Near Kotak Bank, Borivali (W), Mumbai - 400 091. Cell: 99201 44545 / 93247 81361 ②: 022-2898 5817 / E-mail: swamibookhouse@gmail.com

M/s.	Rizi	i College of ANT & BILL No .: 17	75	Date	24/12/19
	(om	mexed (Self Imanie) P.O. 96	7	Date	: 20/2/2019
Sr. No.	Author	PARTICULARS	Qty.	Rate	Amount
	_	India 2019	1		32000
		X 22 0 2			
		X2202 (Reference)			
		(Salphana)			
					C:05
				,	
			-22	201	70-01
	(4)	E OF AVE C			
	700	DIGITAL LIBRARY S			
	(E				
-		3M10			
		TOTAL Rs 2501:			
		Printed Books are exempt from GST (HSN Code : 4901) E. & O. E.			280:00
BANK : ACCOL IFSC C	AHPM0593-K CORPORATIC JNT NO.: 5101 ODE: CORPO GAAHPM05931	01000632782 000648	F	or SWAM	BOOK HOUSE

Pinhahh Bublishing House		Invoice No.		D	ated	
Rishabh Publishing House Sala No.18, 16/18 Narawanji Petit Street, Sehind Novelty Cinema, Grant Rd.(E), Mumbal 400 00	07	6808			7-Jan-2	020 ms of Payment
andmark: Inside Two Wheeler Repairing Compou Tel No. 23010787 / 80151 Noblie 9082001130	nd					
SSTIN/UIN: 27AAPPS5880H1ZY State Name: Maharashtra, Code : 27 E-Mail : rphep1@gmail.com		Supplier's Re				erence(s)
Rizvi College of A/S/C		Buyer's Orde	970		ated	
PAN/IT No : State Name : Maharashtra, Code : 27		Terms of Del	livery (BE	3I)	
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
BMS / BBI 4 Business Economics - II - SB	49011010	6 Bks	210.00	Bks	15 %	1,071.00
X2203-X2208 SGST Output CGST Output IGST Output						
Total amount Chargeable (in words) ndian Rupees One Thousand Seventy One HSI		6 Bks				Rs. 1,071.0 E. & O.
9011010				1000		1,071.0

Company's PAN

: AAPPS5880H

Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council.

DIGITAL

Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoued cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbai Jurisdiction.

Customer's Seal and Signature

Prepared by

for Rishabh Publishing House

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Subject to Mumbai Jurisdiction

BHAKTIVEDANTA BOOK DISTRIBUTORS

(BBI)

PERIODICAL, SUBSCRIPTION AND BOOK DISTRIBUTORS

SCIENTIFIC, TECHNICAL, MANAGEMENT, COMPUTER & GENRAL BOOK SUPPLIER 79/81, NARAYAN WADI BHAVAN, MEZZININE FLOOR, BORA BAZAAR STREET, FORT, MUMBAI Tel.: 22624342, Mobile.: 9833405865/ 7900109498, Fax: 22654657

Email: Harekrishna99bvd@Gmail.Com

I.T.Invoice.NO.1032

Date:-15.02.2020

To,
The Principal,
Rizvi College of Arts Commerce & Science
Bandra (W)

Printed Books: HSN 4901 Exempted under GST

Sr. no	Author	Title	QTY	Price	Price
1	Varshney P.N.	Banking Law And Practice	1	450.00	450.00
		X02209 25th rev. eules	e		
				Total	Rs.450.00
				Discount 20%	Rs.90.00
				Net Total	Rs.360.00
•		Cole OF AUSIC		Round Figure	Rs.360.00

For Bhaktivedanta Books Distributors.

1)Only Latest Edition Have Been Supply & These Are Not Remainder Titles.

2) The Prices Have Been Corrected Charged In Accordance With The Publisher/Importers & Distributors Invoice & Publishers Catalogue.

3)Outstation Payment Should Be Made By Bank Draft Payable At Mumbai

4] PAN No.AAGPB8701P

Dealers In: Management, Law, Industrial, Scientific, Engineering, Social Science, Hotel Management, Arts, Commerce, Science, Pharmacy, Architecture, General & Reference Book

Office No. 1, Ground Floor, B Wing, Shree Nand Dham, Plot No. 59, Sector. 11, CBD Belapur, Navi Mumbai, Maharashtra, India - 400 614 • Off. Tel.: 22-27564926 • Mob.: +91 9820180786 Email: enquiry@vakratunbookhouse.com / accounts@vakratundbookhouse.com web: www.vakratundbookhouse.com

BOOK HOUSE

The Principal,

Invoice No.-

1107

An ISO 9001 : 2015 Certified Company
17/02/2020
Date

Rizvi College of Arts, Science and Commerce. Bondra (W) 400050

Date.

(Self Finance)

SR. NO.	AUTHOR	PARTICULAR	PUBLISHER	QTY.	PRICE	AMOUNT
1	Rap	Rajiv Giondhi to Novendra Modi	Sage	1	450 =00	450 = 00
	100	No2059 R				VIII
2	Jayanthi	A Handbook of Journalism	Sage	1	1095 :00	1095 =00
•	and then it	N02060 R				
3	Thomas	Communication for Social Change	Sage	1.	795 :00	795 =00
2	100	No2061 R	2 FUT 2 CV		77 77 1	
4	Kaul	Corporate Communication through	Sage	1	325:00	325 -00
- in		Social Media				
**	Free Adams	N02062 R	Me) ,1			
5	Dayal	Media Metrics	Sage	1	550 -00	550 :00
		N02063R				
6	Jospal Singh	Digital Payments in India	New Century	1	885 = 00	885 =00
		N02064R				
7	Khonna	Digital Drive, E-Governance and	New Century	1	865 =00	865 = 00
		Internet Services in India				
		N02065 R				
8	Pareek	Understanding Organizational	Oxford	1	675 :00	675 =00
		Behaviour				4
		N02066 R			Total Rs.	5640 =00
PAN N	10.: ANKPK6561H	GSTIN - 27ANKPK656	1H1ZO	201	Less DIS Rs.	1128 = 00
1		Total Amount: 4512 =	nu .			45/2 =00

Rupees

Iolal Amount

GRAND TOTAL Rs.

TERMS & CONDITIONS

1) Goods once sold will not be taken back.

2) Our responsibility ceases as soon as material leaves our premises.

3) Payment in this bill matured within a 30 days.
 interest @ 24% will be charges on this bill if not paid within due date.
 4) Any entry in this bill from disputable must be intimated

in writing within 3 day of receipt of this bill. 5) Subject to Mumbai Jurisdiction.

E. & O. E.



Receiver's Sign & Stamp

For VAKRATUND BOOK HOUSE



Galla No.18, 16/18 Narawanji Petit Street, Eshind Novey Cinera, Carint Rot(£), Murrbal 400 007 Landrinack Inside Type Verbeel Repairing Compound Mobile 302001130 GSTIN/UIN: 27AAPPS680H12Y State Name: Maharashtra, Code: 27 Endell: phep 1 (Egmal. com Bayer Rizvi College of A/S/C Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : State Name: Maharashtra, Code: 27 Embel: phep 1 (Egmal. com Bandra (West), Mumbal PAN/IT No : Bandra (West), Mumbal	Ri	shabh Publishing House		Invoice No.		D	ated	12.0	
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Supplier's Ref. Other Reference(s) State Name Waharrashtra, Code: 27	La	indmark: Inside Two Wheeler Repairing Compour				N	lode/Ter	ms of	Payment
State Name: Meherashtra, Code: 27 Buyer Sorder No. 970 Terms of Delivery Terms of Deli	M	obile 9082001130		Supplier's Re	of	-	ther Pet	arano	no(e)
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Bandria (West), Mumbai PANI/TNo Slate Name: Maharashtra, Code: 27 Sale Name: Maharashtra, Code: 27	-	The state of the s		Buyer's Orde	r No. a 7	0	ated	91.1	
Bandra (West), Mumbai PANITI No : State Name : Maharashtra, Code : 27 SI							· ·	ווי	2020
State Name : Maharashtra, Code : 27 Sil	Ba	andra (West), Mumbai		Terms of Del	ivery				
Sil Description of Goods HSN/SAC Quantity Rate per Disc. % Amount BMS 4 HR Planning & IS BMS 6 HRM in Global Perspective-Sumy F BMS 6 HRM in Service Sector Management BMS 6 HRM in Service Sector Management D S 5 469 - \$5474 SGST Output CGST Output S 5 4481 - \$5486 SST Output S 5 481 - \$5486 SST Out	1259533								
Si	100	ate Name . Manarashua, Oode . 27							
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Si							(F	3 N	15)
BMS 4 HR Planning & IS BMS 6 HRM in Global Perspective-Sunny F 49011010 6 Bks 12000 8ks 15 % 612.00 8ks 15 % 6							6		
BMS 4 HR Planning & IS BMS 6 HRM in Global Perspective-Sunny F 49011010 6 Bks 12000 8ks 15 % 612.00 8ks 15 % 6									
BMS 4 HR Planning & IS 49011010 6 Bks 130.00 8ks 15 % 663.00 6 Bks 120.00 8ks 15 % 612.00 6 Bks 150.00 8ks 15 % 612.00 6 Bks 6 Ks 6 K		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	-	Amount
BMS 6 HRM in Global Perspective-Sunny F 49011010 6 Bks 120.00 Bks 15 % 612.00 6 Bks 15 % 765.00 765.									_
BMS 6 HRM in Service Sector Management 49011010 6 Bks 150.00 Bks 15 % 765.00 2,040.00 2,040.00 2,040.00 2,040.00 2,040.00 2,040.00 2,040.00 2,040.00 2,040.00 355481 - \$554866	L ROSSING.	Annual Annual Control		100 Miles (100 Miles (ALTO DESIGNATION	1.000		663.00
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S 5 469 - \$5474 SGST Output S 5 475 - \$5480 SGST Output S 5 481 - \$5488 SGST Output S 6 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3	BMS 6 HRW In Service Sector Management	49011010	6 BKS	150.00	BKS	15 %		
Total 18 Bks Rs. 2,040.00 Amount Chargeable (in words) Indian Rupees Two Thousand Forty Only HSN/SAC Taxable Value 49011010 Tax Amount (in words): NIL Company's PAN Declaration Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council. Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoued cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbal Jurisdiction. Customer's Seal and Signature Prepared by Verified by Authorised Signator									2,040.00
Total 18 Bks Rs. 2,040.00 Amount Chargeable (in words) Indian Rupees Two Thousand Forty Only HSN/SAC Taxable Value 49011010 Tax Amount (in words): NIL Company's PAN Declaration Note: The contents of Bundle/s /Parcel/s are Printed Educational Books which are EXEMPTED from GST (Goods & Service Tax) as per HSN Code 49011010 of GST Council. Goods sent as per your order will not be taken back.complaintif any should be lodge within 48 hours thereafter no complaint will be entertained. Dishonoued cheques will attract penalty. Our risk & responsibility ceases as soon as goods leave our premises. All disputes subject to Mumbal Jurisdiction. Customer's Seal and Signature Prepared by Verified by Authorised Signator	n	55469-55474 SGST Output							(
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Bill Of Supply



Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556

Email: accounts@shethpublishers.com

CIN No.: U22100MH1987PTC043722

GST No.: 27AAFCS7165L1ZS PAN No.: AAFCS7165L

State Code :27

State Code: 27

MSME No: MH19B0102551

Credit Invoice No: HO/2679

Billed To / Shipped To

RIZVI COLLEGE OF ARTS SCIENCE & COMMERCE

Off Carter Road

Rizvi Complex, Bandra (W)

MUMBAI 400050

Pan No.

GST No.

Order No Order through No.of Bundles Goods sent

Challan No

through

through **Document No** Document sent :

969 0

HAND DELIVERY

Date Date Freight

Date: 11/01/20

No. of Parcels: Due Dt of Payment

SBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
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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.

Payment Received Bank

Cheque

Date

Terms & conditions:-

- Goods once sold will not be taken back. Books sent as per order no returns/ exchange is permissible.

- Any complaint regarding the goods must be informed in writing within 4 days. Thereafter no complaint will be entertained
- Interest @ 18% p.a. shall be charged after the due date of payment as mentioned on the Invoice.
- All goods are supplied at the consignees risk. Our risk & responsibility ceases as soon as goods leave our office.
- Cheque Dishonour charges will be ₹ 500 /- per transaction.
- Disputes, if any, shall be subject to the jurisdiction of city of Mumbai.

For Sheth Publishers Pvt. Ltd.

AUTHORISED SIGNATORY

CHECKED BY

KRATUND BOOK HOU

Dealers In: Management, Law, Industrial, Scientific, Engineering, Social Science, Hotel Management, Arts, Commerce, Science, Pharmacy, Architecture, General & Reference Book

Office No. 1, Ground Floor, B Wing, Shree Nand Dham, Plot No. 59, Sector. 11, CBD Belapur, Navi Mumbai, Maharashtra, India - 400 614 • Off. Tel.: 22-27564926 • Mob.: +91 9820180786 Email: enquiry@vakratunbookhouse.com / accounts@vakratundbookhouse.com



The Principal, web: www.vakratundbookhouse.com	Invoice No	1105	An ISO 9001 : 2015 Certified Company Date 17/02/2020
Rizvi College of Arts. Science and	Order No	973	Date 16 2 2020
Commerce, Bandra (w) 400050 (se	If Finance)		(BMS)

	Town Average					
SR. NO.	AUTHOR	PARTICULAR	PUBLISHER	QTY.	PRICE	AMOUNT
1,.	Merchant	Building A Winning Personality	Embassy	•	295:00	295 =00
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TERMS & CONDITIONS

1) Goods once sold will not be taken back.

Our responsibility ceases as soon as material leaves our premises.
 Payment in this bill matured within a 30 days.

interest @ 24% will be charges on this bill if not paid within due date.
4) Any entry in this bill from disputable must be intimated

in writing within 3 day of receipt of this bill.

5) Subject to Mumbai Jurisdiction.

E. & O. E.



Receiver's Sign. & Stamp

For VAKRATUND BOOK HOUSE

COMPUTER BOOKSHOP (I) PVT. LTD. TAX INVOICE **Our Bank Details** Kitab Mahal Building, Ground Floor, Next to Central Bank of India, 190 Dr. D. N. Road, Fort, Mumbai 400001 Bank Name: IFSC Code: A\C No : : AAACC1644H Tel No.: (+9122) 22076356/22070989, 66317922/3/24 Emai ID: info@cb-india.com Website: www.cb-india.com GSTIN : 27AAACC1644H1ZY Invoice No. Dispatch Mode RR / LR No. Dispatch Date Booked By 10-01-2020 HAND DELIVERY Mr. Zafar 2019-20/09397 10-01-2020 BILL To. RIZVI COLLEGE OF ARTS, SCI & COMM Shipped To, RIZVI COLLEGE OF ARTS, SCI & COMM PAN No. : COMPUTER SCIENCE, OFF CARTER ROAD, BANDRA (WEST), COMPUTER SCIENCE, PAN No.: GSTIN OFF CARTER ROAD, BANDRA (WEST), GSTIN: B.sc(CS) State : MAHARASHTRA State : MAHARASHTRA City: MUMBAI Pin Code: 400050 Party Code: 27775 State Code: 27 THE PRINCIPAL Total GST (%) CGST SGST Code **Descriptions Of Goods** HSN Code Author Publisher Cur Price Conv. Price Qty. ₹ ₹ ₹ * ₹ 15.0 5086.40 9780262039246 REINFORCEMENT LEARNING: AN INTRODUCTION ADAPTIVE COMPUTATION AND MACHINE, 2/e RICHARD S.SUTTON MIT PRESS USD 49011010 80.00 74.80 H01603 0.00 5086.40 Total : Total Invoice Value(in Words):
INR Five Thousand Eighty Six Only. ASSEABLE AMOUNT 5984.00 DISCOUNT AMOUNT 897.60 DR. RIZVI TAXABLE AMOUNT 5086.40 GRAND TOTAL ₹ 5086.00 for COMPUTER BOOKSHOP (HPVT. LTD. **Receiver Signature** Operator Name: administrator

Subject to Mumbai Jurisdiction

BHAKTIVEDANTA BOOK DISTRIBUTORS

PERIODICAL, SUBSCRIPTION AND BOOK DISTRIBUTORS

SCIENTIFIC, TECHNICAL, MANAGEMENT, COMPUTER & GENRAL BOOK SUPPLIER 79/81, NARAYAN WADI BHAVAN, MEZZININE FLOOR, BORA BAZAAR STREET, FORT, MUMBAI Tel.: 22624342, Mobile.: 9833405865/7900109498, Fax: 22654657

Email: Harekrishna99bvd@Gmail.Com

I.T.Invoice.NO.1031

Date:-15.02.2020

Order No. 972

To,
The Principal,
Rizvi College of Arts Commerce & Science
Bandra (W)

Printed Books: HSN 4901 Exempted under GST

Sr. no	Author	Title	QTY	Price	Price
1	Maheshwari	Big Data 2nd ed.	1	499.00	499.00
	Anil	H01604			
		(7)		Total	Rs.499.00
		(R)		Discount 20%	Rs.99.80
		OF A/O		Net Total	Rs.399.20
=		146/		Round Figure	Rs.399.00
)		DR. RIZVI O		Round Figure	7

For Bhaktivedanta Books Distributors.

1)Only Latest Edition Have Been Supply & These Are Not Remainder Titles.

2) The Prices Have Been Corrected Charged In Accordance With The Publisher/Importers & Distributors Invoice & Publishers Catalogue.

3)Outstation Payment Should Be Made By Bank Draft Payable At Mumbai

4] PAN No.AAGPB8701P

(00)

Dealers In: Management, Law, Industrial, Scientific, Engineering, Social Science, Hotel Management, Arts, Commerce, Science, Pharmacy, Architecture, General & Reference Book

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BOOK HOUSE

The Principal, web: www.vakratundbookhouse.com	_ Invoice No	1106	An ISO 9001 : 2015 Certified Company 17/02/2020 Date
Rizvi College of Arts, Science and	_ Order No	973	Date 16/2/2020
Commerce, Bandra (W) 400050 (Se	If Finance)		(Comp. Sc.)

SR. NO.	AUTHOR	PARTICULAR	PUBLISHER	QTY.	PRICE	AMOUNT
t.	Jeffrey	Data Analytics with Spark	Pearson	1	429 :00	429 =00
	Aven	Using Python	466			
	Serie I	H01605 R				
0	Paul Deitel	How to C Program	Pearson	1	929 = 00	929 =00
		H01606 R				
3	Linz	An Introduction to formal	Jones &	1	495 :00	495 =00
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Rupees

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GRAND TOTAL Rs.

TERMS & CONDITIONS

1) Goods once sold will not be taken back.

2) Our responsibility ceases as soon as material leaves our premises.

3) Payment in this bill matured within a 30 days.

interest @ 24% will be charges on this bill if not paid within due date.
4) Any entry in this bill from disputable must be intimated

in writing within 3 day of receipt of this bill.

5) Subject to Mumbai Jurisdiction.

E. & O. E.



For VAKRATUND BOOK HOUSE



RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE

(BMS)

RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST) MUMBAI - 400050 email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in Phone: 26480348 / 26004245 - Fax: 26497448

Date: 25/01/2020

To,
Meenakshi Gilani
Subscription Manager
Indian Journal of Finance &
Indian Journal of Marketing
Y-21 Hauz Khas
New Dehi - 110016

Subject: Subscription Renewal of Journals

Madam,

We would like to <u>renew</u> the subscription of following Journals for the period of <u>One Year</u> (i.e. Dec. 2019 to Nov. 2020).

- 1. Indian Journal of Marketing (Subs No. 2875)
- 2. Indian journal of Finance (Subs No. IJF1402)
- 3. Prabandhan: Indian Jr. of Management(Subs No.PIJM2646)
- 4. Arthshastra: Indian Jr. of Economics and Research (Subs No. AIJER0237)
- 5. Indian Journal of Research in Capital Markets(IJRCM00264)

Enclosing herewith a Cheque of ₹ 10400/- (Combo Price) in Favour of "Indian Journal of Marketing" payable at New Delhi. Cheque No.019730 dated 13/01/2020.

Kindly send the revenue stamp receipt at the earliest.

Thanking You.

Yours Faithfully

Dr. (Mrs.) Anjum Ara Ahmad

INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd. Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 41601	Dated 6(2120
Received with thanks from RizWi Callege Lommerce the sum of Rupees Ten Thansand From by NEFT/MO/Cheque/Draft No. 019730	of Arts, Science &
the sum of Rupees Ten Thousand Found by NEFT/MO/Cheque/Draft No. 019730	rhundred 131120
On Account of Bill No.	Indian Journal of Marketing
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Rizvi Education Society's RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE

(BSC CS)

RIZVI EDUCATION COMPLEX, OFF. CARTER ROAD, BANDRA (WEST) MUMBAI - 400050 email: principal.asc@rizvicollege.edu.in Website: www.rizvicollege.edu.in Phone: 26480348 / 26004245 - Fax: 26497448

Date: 25/01/2020

To,
Meenakshi Gilani
Subscription Manager
Indian Journal of Finance &
Indian Journal of Marketing
Y-21 Hauz Khas
New Dehi - 110016

Subject: Subscription renewal of Journal

Madam,

We would like to Renew the subscription of the following Journal for the period of One Year (i.e. Dec. 2019 to Nov. 2020).

Indian Journal of Computer Science (IJCS0074)

Enclosing herewith a Cheque of ₹ 1500/- in Favour of "Indian Journal of Computer Science" payable at New Delhi. Cheque No.019725 dated 13/01/2020.

Kindly send the revenue stamp receipt at the earliest.

Thanking You.

Yours Faithfully

Dr. (Mrs.) Anjum Ara Ahmad I/C PRINCIPAL

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