

**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  
A/C No

Email ID : [spdfordres@shroffpublishers.com](mailto:spdfordres@shroffpublishers.com) Website : [www.shroffpublishers.com](http://www.shroffpublishers.com)

Invoice No: 01084 Date: 28/10/2021 PO No: 01309 Terms Days: 0 Dispatch Mode: DIRECT SUPPLY RR / LR No: Dispatch Date: 28/10/2021 Parcels: EWay Bill No: Booked By: VIKAS

**BILL To:**  
**THE PRINCIPAL (V.S.I.T)**  
VIDYALANKAR SCH OF INFO TECH  
VIDYALANKAR CAMPUS  
VIDYANKAR COLLEGE MARG, WADALA (EAST)  
City: MUMBAI Zip: 400037 Party Code:

**Shipped To:**  
**THE PRINCIPAL (V.S.I.T)**  
VIDYALANKAR SCH OF INFO TECH  
VIDYALANKAR CAMPUS  
VIDYANKAR COLLEGE MARG, WADALA (EAST)  
City: MUMBAI Zip: 400037 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
						₹			₹	₹	%	₹		₹	₹	₹	₹
978048794893	I AM CLUB THE (PB)	49010910	Sharma	JH	IN	150.00	1.00	1	150.00	150.00	15.00	135.00					262.50
9780143442349	DAUGHTER FROM A WISHING TREE (PB)	49010910	MURTHY	PN	IN	250.00	1.00	1	250.00	250.00	15.00	235.00					187.50
9780112616090	GOOD TO GREAT (HB)	49010910	COLLINS	SH	IN	995.00	1.00	1	995.00	995.00	15.00	980.00					149.25
9781408850212	KIT KLUNDER (PB)	49010910	HOSEW	KODANSALAPPU	IN	495.00	1.00	1	495.00	495.00	15.00	480.00					374.25
9780143427208	MOTHER IN LAW (PB)	49010910	MURTHY	PN	IN	250.00	1.00	1	250.00	250.00	15.00	235.00					187.50
9780112611394	ZERO TO ONE (PB)	49010910	TRIC	SH	IN	550.00	1.00	1	550.00	550.00	15.00	535.00					412.50
<b>Total :</b>										2090.00		2173.50				0.00	2173.50

Total Invoice Value (in Words)  
**INR Two Thousand One Hundred Seventy Four Only**

ASSEMBLY AMOUNT: 2090.00  
DISCOUNT AMOUNT: 116.50  
TAXABLE AMOUNT: 2173.50

**GRAND TOTAL ₹ 2174.00**

**Terms & Conditions**  
1. Goods shall be delivered as per invoice only.  
2. Goods shall be delivered within 10 days of order.  
3. Cash payment shall be made at the time of delivery without any discount.  
4. Payment shall be made within 10 days from the date of invoice. A charge of 2% p.m. shall be levied thereafter.  
5. If payment is not made within 10 days, the invoice shall be void.  
6. If payment is not made within 10 days, the invoice shall be void.  
7. If payment is not made within 10 days, the invoice shall be void.  
8. If payment is not made within 10 days, the invoice shall be void.

**Receiver Signature**

for **SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.**  
  
Authorized Signatory  
Operator Name: \_\_\_\_\_

# SHANTI BOOK STORES

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS  
4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.),  
Mumbai - 400 019. E-mail : chintan\_sbs@yahoo.com

BILL No 259

Date 26/10/2021

To VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY, WADALA. P.O. NO+01304

Qty	NAME OF BOOKS	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
1	Understanding Media - McLuhan	850	-	850	-
	- len 257-Disc			212	-
	Rs Six Hundred & Thirty-Eight only				
1	THANKS	TOTAL		638	

Goods once sold cannot be taken back or exchanged.  
(EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

E. & O.E. For SHANTI BOOK STORE  
[Signature]

# SHANTI BOOK STORES

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS

4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.)  
Mumbai - 400 019 E-mail: chintan\_sbs@yahoo.com


BILL No. 255

Date 20/10/2021

to VIDYALANKAR SCHOOL OF INFORMATION  
TECHNOLOGY, WADALA. P.O.NO. 01304

Qty.	NAME OF BOOKS	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
1	Management Principles & Practice - Dr. Sakthivel Mungon	350	-	350	-
	- Less 25% Disc			87	-
Rs. Two thousand & Sixty- Three only		TOTAL		263	-
1	THANKS				

Goods once sold cannot be taken back or exchanged.  
EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

E. & O.E. For SHANTI BOOK STORES  




# SHANTI BOOK STORES

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS  
 4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.),  
 Mumbai - 400 019 E-mail: chintan\_sbs@yahoo.com

To VIDYALANKAR SCHOOL OF INFORMATION  
TECHNOLOGY, WADALA. P.O NO. D1303

BILL No. 324

Date 21/12/2021

QTY	NAME OF BOOKS	RATE		AMOUNT	
		RS.	P.	RS.	P.
1	Understanding Media Cultures - Nick Stevenson	₹36	99	3869	15
1	- less 25% Disc			967	15
	Rs Two Thousand Nine Hundred & 15 Paise only				
	<b>TOTAL</b>			<b>2902</b>	
1	THANKS ₹. 104.60				

E. & O.E. For SHANTI BOOK STORES

Goods once sold cannot be taken back or exchanged.  
 (EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

# A 4 APPLE BOOKS

**Stockist & Library Suppliers**  
**Vrindavan Compund, Mulchand Bunglow,**  
**1st Floor Room No.7, Ramchandra Lane,**  
**Malad (W) Mumbai- 67**

**Mbl- 9769369277 / email a4applebook@yahoo.in**

**PAN NO.: AABPJ5241R**

## INVOICE

### INVOICE No 10

<b>To</b>	<b>Date:</b>	29/10/2021
Vidyalankar School of Information Techno	<b>Order No</b>	0 1302
Vidyalankar Eucational Campus	<b>Order Date</b>	
Wadala (East)	<b>Order Ref</b>	

Conversion Rates :- £ 106.90    EUR 81.30

S.No.	ISBN	AUTHOR	TITLE	PUB	QTY.	CUR.	PRICE	GROSS	DISC(%)	AMT(9NR)
1	9781138500311	Josephson	Handbook of Visual Communication: Theory, Methods and Media	routledg	1	£	84.99	9,085.43	25.00	6,814.07
2	9781138743328	Alastair Hudson	Understanding Company Law 2nd Edition	routledg	1	£	32.98	3,526.63	25.00	2,644.97
3	9781526428103	Burns	Understanding Journalism 3rd Ed	Sage	1	£	32.99	3,526.63	25.00	2,644.97
4	9781345472567	Fahmy	Visual Communication Theory and Research: A Mass Communication Perspective	Springer	1	EUR	22.99	2,098.98	25.00	1,574.24
5	9780415274466	Carole	Women and Journalism	routledg	1	£	34.99	3,740.43	25.00	2,805.32
<b>Total No. of Books =</b>					<b>5</b>		<b>Total</b>	<b>21,076.11</b>		<b>16,484.00</b>

**Total In Words    Rs. Sixteen Thousand Four Hundred Eighty Four Only**

**Printed Books -HSN 4901-Exempted under GST**

**For A 4 APPLE BOOKS**

**Our Bank Details**

Bank Name : **Jammu & Kashmir Bank**    Branch : **Bandra West Waterfield Road**  
 Account No. : **0446010100000447**    IFS Code : **JAKA0BANDRA(5th Alphabet Stands For Zero)**



**Authorised-Signatory**

**Terms & Conditions:**

1. Certified that correct Publisher Price above been charged.
2. Latest Edition Of Books have supplied and current conversion rate as approved by G.O.C have been charged.
3. Books Supplied are in accordance with the order hence will not be taken back
4. The correct and current publishers prices have been quoted.
5. In case of any change in price the revised price will be charged and the publishers price proof will be enclosed for the same

# SHANTI BOOK STORES

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS

4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.),  
Mumbai - 400 019. E-mail : chintan\_sbs@yahoo.com

BILL No. 253

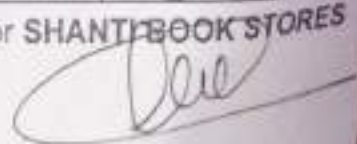
Date 20/10/2021

To: VIDYALANKAR SCHOOL OF INFORMATION  
TECHNOLOGY, WADALA. P.ONDH-01300

Qty.	NAME OF BOOKS	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
2	Programming with Python - Savalkar	895	-	1790	-
2	Let us Python - Koenigkar	330	-	660	-
2	Beginning Python From Novice to Professional - Le Hetland	1699	-	3398	-
2	Statistical Methods - J Modhi	499	-	998	-
2	Basic Statistics - BI Agarwal	550	-	1100	-
1	Beginning JSON - Ben Smith	999	-	999	-
				8945	-
	- Los 25% Disc.			2236	-
Rs. Six Thousand Seven Hundred & Nine only					
11	THANKS		TOTAL	6709	Nett

Goods once sold cannot be taken back or exchanged.  
(EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

E & O.E. For SHANTI BOOK STORES





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

FAN No : AAACS9274P  
GSTIN : 27AAACS9274P1ZJ

IFSC Code :  
Email ID : spddistrib@shroffpublishers Website : www.shroffpublishers.com

Invoice No. 81987 Date 28/10/2021 PO No. 01296 Terms Days 0 Dispatch Mode HAND DELIVERY RR / LR No. Dispatch Date 28/10/2021 Parcel No. EWay Bill No. Booked By VIKAS

**BILL To**  
THE PRINCIPAL (V.S.I.T)  
VIDYALANKAR SCH OF INO. TECH  
VIDYALANKAR CAMPUS  
VIDYALANKAR COLLEGE MARG, WADALA (EAST)  
City MUMBAI Pin 400037 Party Code

**Shipped To**  
THE PRINCIPAL (V.S.I.T)  
VIDYALANKAR SCH OF INO. TECH  
VIDYALANKAR CAMPUS  
VIDYALANKAR COLLEGE MARG, WADALA (EAST)  
City MUMBAI Pin 400037

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	
V10815025124	HEAD FIRST HTML5 PROGRAMMING	4801000	FREEMAN	SPOD	INR	1,700.00	1.00	1	1,700.00	1,700.00	25.00	1,275.00					1,800.00	
V108151102014	LEARNING PYTHON S/D (UPDATED FOR 3.3 AND 2.7)	4801000	LUTZ	SPOD	INR	1,800.00	1.00	2	3,600.00	3,600.00	25.00	2,700.00					2,400.00	
V108152134855	PYTHON DATA SCIENCE HANDBOOK	43011010	VMORLPLAS	SPOD	INR	1,250.00	1.00	2	2,500.00	2,500.00	25.00	1,875.00					1,875.00	
V108141257531	WE THINKING HATS (P)	4901000	EDWARD	FEW	INR	499.00	1.00	1	499.00	499.00	25.00	374.25					274.25	
<b>Total :</b>											800.00		6,449.25					6,449.25

ASSURABLE AMOUNT 6,449.25  
DISCOUNT AMOUNT  
TAXABLE AMOUNT

Total Invoice Value (in Words)  
**INR Six Thousand Four Hundred Forty Nine Only.**

**GRAND TOTAL ₹ 6449.25**  
for SHROFF PUBLISHERS & DISTRIBUTORS PVT LTD

Receiver Signature

Terms & Conditions  
1. Goods shown on this invoice are subject to availability.  
2. Goods shown on this invoice are not for cash sale or exchange.  
3. Cash payment mode applied for this invoice, without a demand receipt will be void.  
4. Payment responsibility  
5. This invoice is not valid unless it is accompanied by a copy of the invoice receipt.  
6. Payment should be made within 15 days of the date of invoice on an 11% discount.  
7. Payment should be made within 15 days of the date of invoice, in absence of 11% discount.  
8. Payment should be made within 15 days of the date of invoice, in absence of 11% discount.  
9. Payment should be made within 15 days of the date of invoice, in absence of 11% discount.  
10. Payment should be made within 15 days of the date of invoice, in absence of 11% discount.

Authorized Signatory



**Bill Of Supply**

<b>Bill To :</b>	<b>Ship To :</b>	<b>Sales Order No.</b>	SO/FEB20MUM0010
VIDYALANKAR INFORMATION TECHNOLOGY	VIDYALANKAR INFORMATION TECHNOLOGY	<b>Sales Order Date</b>	01-02-2020
RESHMA	SUNGAM NAGAR	<b>Mode of Transport</b>	
SUNGAM NAGAR	NR. AKBAR ALI DURGHAH	<b>Number &amp; Date of Doc</b>	
NR. AKBAR ALI DURGHAH	WADALA - EAST	<b>Number of Packages</b>	
WADALA - EAST	MUMBAI 400042	<b>Weight of Consignment</b>	
MUMBAI 400042	Maharashtra	<b>Freight To pay</b>	
Maharashtra	INDIA	<b>Freight - Paid</b>	
INDIA	Phone No. - 9082088011	<b>Shipping Agent Name:</b>	
Phone No. - 9082088011		<b>Carrier 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

Sales Account NILESH BHANUSHALI

Payment Terms: 30DAYS

Payment Method :

Due Date 02-03-20

Location MUMBAI (NILESH M BHANUSHALI)

Dimension:-INDIAN A/C STANDARDS (IND AS)  
 (MAY)2019

External Doc No. -

EMP ID :

GSTIN: Unregistered

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	9789388963150	INDIAN A/C STANDARDS (IND AS) (MAY)2019	4901	1	1,350.00	25	1,012.50
<b>Grand Total</b>							<b>1,013.00</b>

Net Order Value (In Words) :

\*\*\* ONE THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY

Payment Transfer Detail: :HDFC MUMBAI Account No :50200001568803 IFSC :HDFC0000015

- 1.18% INTEREST PER ANNUM WILL BE CHARGED,IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.
- 2.OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30DAYS FROM THE DATE OF THIS BILL.
- 3.PAYMENT SHALL BE MADE BY WAY OF A/C PAYEE CHEQUE/DEMAND DRAFT OR ANY MODE OF E-PAYMENT AS MAY BE APPROVED BY RBI.
- 4.ALL DISPUTES SUBJECT TO JURISDICTION OF DELHI HIGH COURT.

Authorised Signatory

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

GSTIN :-07AAACT2774P1ZT (Head Office)

CIN :- U74899DL1972PTC005926



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

B-123, Sampada Station Complex,  
1st Floor, Sampada - E,  
Navi Mumbai - 400705  
Phone No: 41584158 Fax No: 41584141

PAN No : AAACN0274P  
GSTIN : 27AAACN0274P1Z1

**Our Bank Details**

Bank Name :  
IFSC Code :  
A/C No :  
Email ID : spublisher@shroffpublishers Website : www.shroffpublishers.com

Invoice No	Date	PC No	Terms Days	Dispatch Mode	RR / LR No.	Dispatch Date	Parties	EWay Bill No.	Booked By
61885	28/10/2021	04233	0	DIRECT SUPPLY		28/10/2021			VIKAS

**Bill To:**  
THE PRINCIPAL (V.S.I.T.)  
VIDYALANKAR SCH OF INFO TECH  
VIDYALANKAR CAMPUS  
VIDYANAR COLLEGE MARG, WADALA (EAST)  
City MUMBAI Zip 400017 Party Code:

**Shipped To:**  
THE PRINCIPAL (V.S.I.T.)  
VIDYALANKAR SCH OF INFO TECH  
VIDYALANKAR CAMPUS  
VIDYANAR COLLEGE MARG, WADALA (EAST)  
City MUMBAI Zip 400017 State MAHARASHTRA

Code	Description Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv Price	Qty	Rate	Total	Disc %	Net Amount	GST Amt (%)	CGST Amt	SGST Amt	IGST Amt	Amount
9709000000	HOW THE SEA BECOMES SALTY PDF	97090000	MURTHI	SPD	INR	175.00	1.00	1	175.00	175.00	15.00	160.00					175.00
9709000000	WAVE SEARCH FOR SHIPWRECK PDF	97090000	FAHRE	SPD	INR	200.00	1.00	5	200.00	1000.00	15.00	850.00					1000.00
9709000000	WAVE SEARCH FOR SHIPWRECK PDF	97090000	FAHRE	SPD	INR	200.00	1.00	5	200.00	1000.00	15.00	850.00					1000.00
<b>Total :</b>										2175.00		1980.00					2175.00

Total Invoice Value (in Words)  
**INR Two Thousand Six Hundred Thirty Six Only.**

ISSUABLE AMOUNT	2175.00
DISCOUNT AMOUNT	875.00
TAXABLE AMOUNT	1300.00

**GRAND TOTAL ₹ 2636.00**

Terms of Sale  
1. Goods shall be delivered to the consignee at the place specified in the bill of supply.  
2. The consignee shall be responsible for the payment of the bill of supply to the publisher.  
3. The publisher shall not be responsible for the loss or damage to the goods in transit.  
4. The publisher shall not be responsible for the loss or damage to the goods in transit.  
5. The publisher shall not be responsible for the loss or damage to the goods in transit.

Receiver Signature

for SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.  
  
Authorized Signatory

# SHANTI BOOK STORES

ERP -  
 - 1290

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS  
 4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.),  
 Mumbai - 400 019. E-mail: chintan\_sbs@yahoo.com

BILL NO. 260

Date 26/10/2021

VINAYALANKAR SCHOOL OF INFORMATION  
 TECHNOLOGY, WADALA P.O NO - 01301

Qty.	NAME OF BOOKS	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
2	Excel Data Analysis Modelling and Simulation - Helton Curren				
	₹ 79.99	7239		14,478	-
	- Lon 25/2011			3619	-
No. Ten Thousand Eight Hundred Fifty - Nine only					
2	THANKS ₹ = 90.50			TOTAL 10,859	

Goods once sold cannot be taken back or exchanged  
 (EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

E. & O.E. For SHANTI BOOK STORES

*[Signature]*

# SHANTI BOOK STORES

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS  
4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.),  
Mumbai - 400 019 E-mail : chintan\_sbs@yahoo.com

BILL No. 284

Date 29/11/2021

VIDYACANKAR SCHOOL OF INFORMATION  
TECHNOLOGY, WADALA - PO NO. 01301

Qty.	NAME OF BOOKS	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
1	The Ethics of Information - Luciano Floridi	3995	-	3995	-
	- GST 25/Disc			999	-
Rs. Two Thousand Nine Hundred Ninety - Six only					
1	THANKS			TOTAL	2996

Goods once sold cannot be taken back or exchanged  
(EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

E. & O.E. For SHANTI BOOK STORES

*(Signature)*

# SHANTI BOOK STORES

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS  
4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.),  
Mumbai - 400 019 E-mail chintan\_sbs@yahoo.com

BILL No. 254

Date 20/10/2021

VIJAYALANKAR SCHOOL OF INFORMATION  
TECHNOLOGY, WADALA. P.O. NO. 01301.

Qty.	NAME OF BOOKS	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
2	Business Analytics: Data Analysis & Decision Making - Albright	999	-	1998	-
1	Statistics - Spiegel	775	-	775	-
				2773	-
	- Loss 25% Disc			693	-
				Rs. Two Thousand & Eighty only	
		TOTAL		2080	Net

3

THANKS

E. & O.E. For SHANTI BOOK STORES



Goods once sold cannot be taken back or exchanged.  
(EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

SHANTI MEMO  
SUBJECT TO MUMBAI JURISDICTION

# SHANTI BOOK STORES

Tel : 2401 0275  
2412 0275

ALL KINDS OF EDUCATIONAL BOOK SUPPLIERS  
4/353, Dedhia Estate, Below Canara Bank, Bhandarkar Rd, Matunga (C.R.),  
Mumbai - 400 019. E-mail : chintan\_sbs@yahoo.com

BILL No. 285

Date 30/11/2021

VIDYALANKAR SCHOOL OF INFORMATION  
TECHNOLOGY, WADALA. P.O NO-01301

SN	NAME OF BOOKS	RATE		AMOUNT	
		RS	P	RS	P
1	Statistics - Spiegel	775		775	
1	- less 25% disc			194	
RS Five hundred & Eighty-one only					
1	THANKS				
			TOTAL	581	NET

Goods once sold cannot be taken back or exchanged.  
(EXEMPTED FROM GST SCHEDULE 1, GST NOT APPLICABLE)

E. & O.E. For SHANTI BOOK STORES

*See*



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

B-105, Sangha Station Complex,  
12 Main, Sangha - E,  
New Mumbai - 400725  
Phone No.: 41584258 Fax No.: 41584144

**BILL OF SUPPLY**

CAN No : AAM39254  
GSTIN : 27AAAC90241023

**Our Bank Details**  
Bank Name :  
IFSC Code :  
Branch :  
E-mail ID : spdfirst@shroffpublishers  
Website : www.shroffpublishers.com

Invoice No.	Date	PO No.	Term Days	Dispatch Mode	RR/LE No.	Dispatch Date	Particulars	Expiry Date	Checked By
7833	17/07/2024	PO-01294	1	DIRECT SUPPLY		15/07/2024			

**Billed To**  
**THE MUNICIPAL WAREHOUSE**  
 MUNICIPAL WAREHOUSE  
 MUNICIPAL WAREHOUSE  
 MUNICIPAL WAREHOUSE  
 MUNICIPAL WAREHOUSE  
 City: MUMBAI State: Maharashtra Pin Code: 400001

**Shipped To**  
**THE MUNICIPAL WAREHOUSE**  
 MUNICIPAL WAREHOUSE  
 MUNICIPAL WAREHOUSE  
 MUNICIPAL WAREHOUSE  
 City: MUMBAI State: Maharashtra Pin Code: 400001

Sl. No.	Description of Goods	HSN Code	Particulars	Quantity	Unit	Price	Disc. %	Net Price	Qty	Total	Disc	Net Amount	Tax	IGST	CGST	SGST	Amount
						₹		₹		₹	₹	₹	₹	₹	₹	₹	₹
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
<b>Total :</b>																	

INR: Fifteen Thousand Five Hundred Eighty Only

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**GRAND TOTAL ₹ 15000.88**  
 SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD.

Sold By :  
CC Online Services  
Flat # 201, Deepthi Chambers Vijaypur Colony,  
Tarnaka  
Secunderabad, TELANGANA, 500017  
IN

Billing Address :  
ASIF KR  
VSIT, WADALA  
MUMBAI, MAHARASHTRA, 400037  
IN  
State/UT Code: 27

PAN No: ADJFS8850L  
GST Registration No: 36ADJFS8850L1ZB

Shipping Address :  
ASIF KR  
Asif Rampurawala  
C-26, Rh-1 (Row House), Sector 8, Vashi  
NAVI MUMBAI, MAHARASHTRA, 400703  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-6728808-8336359  
Order Date: 20.07.2021

Invoice Number : IN-1675  
Invoice Details : TG-163082891-2122  
Invoice Date : 20.07.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Information Technology for Oil and Gas Industry ) E096VPM4T ( E096VPM4T ) HSN:49059100	₹2,507.00	1	₹2,507.00	0%	IGST	₹0.00	₹2,507.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹2,507.00

Amount in Words:

Two Thousand Five Hundred Seven only

For CC Online Services:

Authorized Signatory

Whether tax is payable under reverse charge - No