

senior

4.2.3.1

12

LOKSEVA GENERAL STORES

BAJRANG CHOWK CIDCO N-6,
AURANGABAD 431003

Phone : 8888866002
Website : lokseva.store E-Mail : info@lokseva.co.in

GST INVOICE





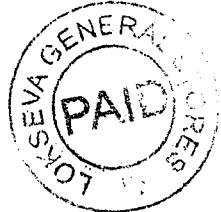
GSTIN : 27AAHPF4118P1ZH

M/s PRINCIPAL VASANTRAO NAIK COLLEGE
AURANGABAD.

Invoice No. : 3036949
Order No. :
L.R. No. :
Cases : 0
Transport :
Date : 31/03/2022

PH.NO.: 9370645935

GST :

Sr No	Description of Goods	HSN	Qty.	Rate	Per	DIS %	SGST	CGST	Amount
1.	MM ELEGANCE OF LANGUAGE I	49011010	15	110.00	PCS	20.0	0.0	0.0	1320.0
<p>Acc. No. <u>27027 - 27041</u></p> <p>420/AMB</p> <p>This is to Certify that The book purchased as per Procedure laid down by the Library Committee has been received in good condition the rate of discount is correctly allowed as per the terms agreed by the college & the same is deducted in the bill. No. Bill / price have been checked & found correct.</p> <p>Accession Register No. <u>06</u> Acc. No. <u>SR-27027-27041</u></p> <p> Principal  Librarian Assistant Librarian</p> <p></p>									

GST 1320*0%=0SGST, 30

TOTAL QTY- 15

SUB TOTAL 1650
Discount 20 % 330

Rs. One Thousand Three Hundred Twenty Only

GRAND TOTAL 1320

Terms & Conditions

Subject to Aurangabad jurisdiction only.
If bill will not paid within due date 25% P.A.intrest will be charged from bill date.
Warranty of the product will be givan only as per term of manufactuer.
Warrenty does not cover Damage due to malfunction of power conditions.
After sales service will provided by respective company service center only.

For LOKSEVA GENERAL STOR

Bank Name: Deutsche Bank
A/C NO:00034001850019
IFSC Code:DEUT0274PBC

Authorised signatory

Receiver Stamp Sign



VIDYA BOOKS

AURANGPURA, AURANGABAD.

☎ (0240) 2337371 ☎ 9764416831

Email: aur.vidyabooks@gmail.com

BILL No.

Date: 5/3/2022

Page

11

Vasaw Rao Vark College

A/S

CASH / CREDIT



Sr. No.	PARTICULARS	COPIES	RATE	AMOUNT
1)	कवि - २३५...	1	M 400 180	27016
2)	...	1	M 450 450	27017
3)	...	1	M 380 380	27018
4)	...	1	M 480 480	27019
5)	...	1	M 400 400	27020
6)	...	1	M 220 600	27021
7)	...	1	M 308 321	27022
8)	...	1	M 300 300	27023
9)	...	1	M 300 300	27024
10)	...	1	M 300 300	27025
11)	...	1	M 500 500	27026
			4761	
			639	
				3626

Acc. No. 27016-27026

This is to certify that the above mentioned books purchased as per procedure laid down by the college and received in good condition. The books are issued as per the terms and conditions mentioned in the bill No. 101/2022 and correct accession register no.

06 Acc. No. GR-27016-27026

[Signature]
Principal

[Signature]
Librarian

Assistant Librarian

TOTAL

3626 -

Order No.

Dt.

Packing & Edg



VIDYA BOOKS
 AURANGPURA, AURANGABAD.
 ☎ (0240) 2337371 ☎ 9764416831
 Email: aur.vidyabooks@gmail.com

BILL No. 03051

Date 24 / 3 / 20

Rep

(10)

Vasundhara marks College

A/S/A

CASH / CREDIT cash

Sr. No.	PARTICULARS	COPIES	RATE	AMOUNT	NET AMOUNT
1)	Rhodes GST 27006-27010	5	250	1250	386.278
2)	Best part E. romance 27011-27015	5	300	1500	381
		10		2750	
				512	
					2338
	Acc. No. 27006-27015				
	<p>This is to certify that The books purchased as per Procedure laid down by the Library Committee of Vasundhara marks College received in good condition the date of receipt is hereby allowed as per the terms stated by the contract of the books conducted in the balance bill & now have been checked & found correct.</p>				
	<p>Accession Register No. 06 Acc. No. SP-27006-27015</p>				
	<p>Principal Librarian Assistant Librarian</p>				
				TOTAL	2338
Order No.		Dr.		Packing & Fdg.	



VIDYA BOOKS

AURANGPURA, AURANGABAD.

(0240) 2337371 (9764416831

Email: aur.vidyabooks@gmail.com

BILL No. 1000

Date 4/3/2022

Imp.

Vasanthrao Nall College

A.G.M.

CASH / CREDIT



Sr. No.	PARTICULARS	COPIES	RATE	AMOUNT	NET AMOUNT
1	The English Reader P 808	3	499	1497	26998 - 24000
2	...	5	250	1250	27001 - 24005
		8		2747	
				74	
					2473

Acc. No. 26998-27005

This is to certify that the above mentioned books were purchased as per Procedure laid down by the library and received in good condition. The amount shown as per the bill is correct and no amount is to be deducted in the bill.

Accession Receipt No. 06 Date SR-26998-27005

Principal

Assistant Librarian

TOTAL

2473

Order No.

Dt.

Packing & Fdg.

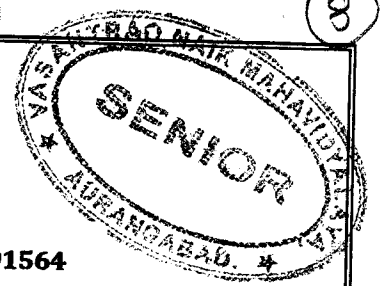


|| shri swami samarth ||
SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577, 9422291564

E-mail: samarth.borde61@gmail.com



Invoice

To,

**THE
PRINCIPAL
VASANTRAO NAIK MAHAVIDYALAYA
AURANGABAD.**

Ref:-

Invoice No: SBD/2021-22/CB-151

Date: 24/03/2022

58/6 FY
58/15/19
58/16/19

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Madan	Chemistry For Degree Students : Theory /Laboratory Work- Molecules Of Life-B.Sc -Sem -V/VI 26976 - 26979	4	₹	215.00	860.00
2	Madan	Chemistry For Degree Students: Theory/Laboratory Work-Quantum Chemistry B.Sc -Sem -V/VI 26980 - 26982	3	₹	250.00	750.00
3	Madan	Chemistry For Degree Students -Inorganic , Organic, laboratory Work -Organometalic -- B.Sc -Sem -V/VI 26983 - 26985	3	₹	250.00	750.00
4	Madan	Chemistry For Degree Students :-Inorganic, Physical, Laboratory Work- B.Sc -Sem -IV 26986 - 26988	3	₹	325.00	975.00
5	Madan	Chemistry For Degree Students :- Physical, Organic, Laboratory Work - B.Sc -Sem -III 26989 - 26991	3	₹	325.00	975.00
6	Madan	Chemistry For Degree Students; Organic, Physical , Laboratory Work - B.Sc -Sem -II 26992 - 26994	3	₹	399.00	1197.00
7	Madan	Chemistry For Degree Students : Inorganic , Physical , laboratory Works - B.Sc -Sem -I 26995 - 26997	3	₹	350.00	1050.00
Total			22			6557.00
Discount 15%						983.55
Total Amount						5573.45
R/o						5573.00
₹ :- Five Thousand Five Hundred Seventy-Three Rupees Only						

PRINTED BOOKS are Exempted form GST as per SHEDULE (49.1) .Hence we do not charge GST ,So we do not have GST NUMBER.

For SHRI SAMARTH BOOK DEPOT

Acc. No. 26976 - 26997

V. Borde
PARTNER

This is to Certify that
The ... purchased as per Procedure laid down by
the ... received in good
condition & the rate of discount allowed as per the
terms agreed by the ... & the same is deducted in the
bill. No. Bill prices have been checked & found correct

Pan No: ACDFS0990G

E.I.E..

Certify that the
Prices charged are as
per the original Publishers

Accession Register No. 06. Acc. No. SR-26976-26997

MH
Principal

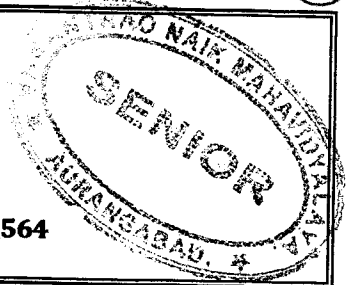
Chall
Librarian

Assistant Librarian



Shri swami samarth II
SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.
Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564
E-mail: samarth.borde61@gmail.com



Invoice

To, **THE PRINCIPAL VASANTRAO NAIK MAHAVIDYALAYA AURANGABAD.**
Ref:-
Invoice No:SBD/2021-22/CB-152
Date:24/03/2022

5/3
6/5

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Verma 571-1/	Animal Physiology 26968-26969	2	₹	275.00	550.00
2	Verma 577/	Environmental Biology 26970-26971	2	₹	399.00	798.00
3	Verma 571-6N	Cytology 26972-26973	2	₹	350.00	700.00
4	Verma 514	Genetics 576.5 26974-26975	2	₹	999.00	1998.00
Total			8			4046.00
Discount 15%						606.90
Total Amount						3439.10
R/o						3439.00
₹ :- Three Thousand Four Hundred Thirty-Nine Rupees Only						

PRINTED BOOKS are Exempted form GST as per SHEDULE (49.1) .Hence we do not charge GST ,So we do not have GST NUMBER.

Acc. No. 26968-26975 For SHRI SAMARTH BOOK DEPOT

Acc. No. 26968-26975

Shri Samarth *V. Borde*
Aurangpura
PARTNER

I hereby certify that
the books purchased as per Procedure laid down by
the Library Committee are in good condition and
correctly a rate of discount is correctly allowed as per the
terms agreed by the supplier & no part is deducted in the
bill the correct price now being returned to be found correct.

Accession Register no 6 Acc. No. SR-26968-26975
[Signature] Principal
[Signature] Assistant Librarian

Pan No:ACDFS0990G
E I.E..
Certify that the
Prices charged are as
per the original Publishers

KAILASH PUBLICATIONS
 Aurangabad - 431 001
 Mob. : 9627214191, 9049316631
 Email : kailashpublications@gmail.com
 Date : 3/3/22

CASH / CREDIT BILL NO : 24415

Sr.No	PARTICULARS	Qty	Rate	Amount
1	Cost Account 657-112	5	600	3000
2	Financial Account 657-113	5	500	2500
3	Management Account 657-114	5	500	2500
4	Company Account 657-115	5	250	1250
5	Company Account 657-116	5	175	875
				10125
				2025
				8100

Small text regarding library conditions and terms of sale.

Acc. No. 26943-26967

Principal: [Signature] Assistant Librarian: [Signature]

Acc No 26943-26967

Rupees	8100	TOTAL	
Order No. :		Packing & Postage	
R.R. / Receipt No. :		Freight & S.T.Rly.	
Date :		G. Total	8100

“आपली सेवा हाच आमचा संकल्प”

संकल्प मल्टीसर्विसेस झेरॉक्स अँड स्टेशनरी

सावरकार चौक, वामन हरी पेठे ज्वेलर्स समोर, समर्थनगर, औरंगाबाद

संपर्क क्र - ९६०४६५०७७७ email - xpsankalp@gmail.com

आमच्या कडे स्पर्धा परीक्षेची पुस्तके योग्य दरात मिळतील.



प्रति,

दिनांक : ०८/०३/२०२२

प्राचार्य,

वसंतराव नाईक महाविद्यालय,

सिडको, औरंगाबाद

कामाचे स्वरूप	एकुण	एकुण दर	रक्कम
कलर / झेरॉक्स			
टायपिंग			
ऑनलाईन सर्विस			
ऑनलाईन प्रिंट			
स्टेशनरी/वह्या/पुस्तके	१०	३५०	३५००
इतर	सवलतीचे दर	१५०	१५००
	पुस्तकाचे नाव	भारतीय संविधान, डॉ. सोनकांबळे जऊळकर	
एकुण रक्कम अक्षरी	एक हजार पाचशे रुपये फक्त/-		१५००/-

Acc. No. 26933-26942

This is to Certify that
The books have been purchased as per Procedure laid down by
the Library Committee. The books have been received in good
condition the rate of discount is correctly allowed as per the
terms agreed by the college & the same is deducted in the
bill. The Bill / price have been checked & found correct.

सही

Accession Register No. 06 Acc No. SR-26933-26942

Principal

Librarian

Assistant Librarian

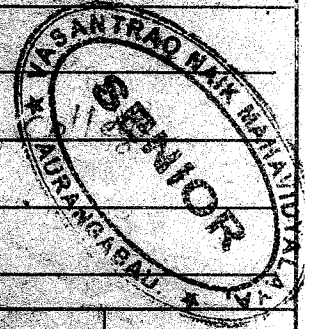


VIDYA BOOKS
 AURANGPURA, AURANGABAD.
 ☎ (0240) 2337371 ☎ 9764416831
 Email: aur.vidyabooks@gmail.com

BILL No. **83042**

Date **15/12/2011**

Receipt
 Vaidan'rao Nark.
 A. B. A. D.



CASH / CREDIT **on A/c**

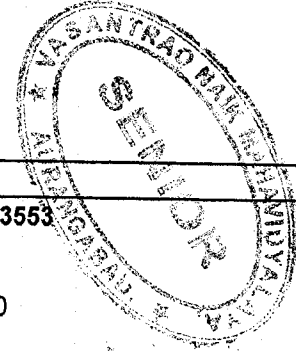
Sr. No.	PARTICULARS	COPIES	RATE	AMOUNT	NET AMOUNT
1)	विद्या. आकृति प्रयोग	1		950	26928
2)	विद्या. विद्या प्रयोग	1		650	26929
3)	विद्या. विद्या प्रयोग	1		280	26930
4)	विद्या. विद्या प्रयोग	1		380	26931
5)	विद्या. विद्या प्रयोग	1		220	26932
		5		2480	
				370	
					2108
<p>This is to certify that the above mentioned books as per Procedure laid down in the Library Committee Report received in good condition & the rate of purchase is correctly shown as per the invoice issued by the college & the same is deducted in the bill. No. Ent. price have been checked & found correct.</p> <p>Accession Register No. <u>06</u> Serials <u>GR-26928-26932</u></p> <p>Principal: <i>[Signature]</i> Librarian: <i>[Signature]</i> Assistant Librarian: <i>[Signature]</i></p> <p>Acc-No. <u>26928-26932</u></p>					
				TOTAL	2108
Order No.			Dt.		Packing & Fdg.

LOKSEVA BOOKS AND STATIONERS PVT. LTD.

BAJRANG CHOWK, N-6, CIDCO
AURANGABAD. MH. IN. 431003

Phone : 8888866002
E-Mail : info@lokseva.co.in

GST INVOICE



M/s VASANTRAO NAIK COLLEGE

Invoice No. : 3023553
Order No. :
L.R. No. :
Cases : 0
Transport :
Date : 17/02/2022



PH.NO.: 9370645935

GST :

Sr No	Description of Goods	HSN	Qty.	Rate	Per	DIS %	SGST	CGST	Amount
1.	ENGLISH BOOK	49011010	5	110.00	PCS	20.0	0.0	0.0	440.00

This is to Certify that
The books purchased as per Procedure laid down by
the Library Committee, Aurangabad, Maharashtra, were received in good
condition the rate of discount is correctly allowed as per the
terms agreed by the college & the same is deducted in the
bill. No. EBI & price have been checked & found correct.

Accession Register No. 06 Acc. No. SR-26923-26927

 Principal
 Assistant Librarian

Acc. No. 26923-26927

GST 440*0%=0SGST, THANKS CUSTOMER

TOTAL QTY- 5

SUB TOTAL 550.00
Discount 20 % 110.00

Rs. Four Hundred Forty Only


GRAND TOTAL 440.00

Terms & Conditions

Subject to Aurangabad jurisdiction only.
If bill will not paid within due date 25% P.A.intrest will be charged from bill date.
Warranty of the product will be given only as per term of manufacturer.
Warranty does not cover Damage due to malfunction of power conditions.
After sales service will provided by respective company service center only.

Bank Name: Deutsche Bank
A/C NO:000034001850019
IFSC Code:DEUT0274PBC

For LOKSEVA BOOKS AND STATIONERS


Authorized signatory

Receiver Stamp Sign



Cash/Credit Memo

Mob.No 9822875219

CHINMAY PRAKASHAN

C/o Sawnekar, Jijamata Colony, Near Paithan Gate, Aurangabad - 431 001

Email - chinmayprakashan@gmial.com



To श्री. मा. मा. वंमतरावकाशीकर हेलाविकावज. डोंगळीवाड

Bill No. : 2590 Date: 08/09/2021
Order No. : Date:
Receipt No. : Date:
S.T. / Post :

Table with columns: Sr. No., Name of the Books, Qty, Rate, Amount (Rs., Ps.). Includes entries for 'A TEXT BOOK OF MATHEMATICS sem. VI' and 'A TEXT BOOK OF MATHEMATICS sem. VI' with handwritten quantities and rates.

This is to Certify that the books purchased as per Procedure laid down by the Library Committee have been received in good condition & the rate of discount is correctly allowed as per the terms agreed by the college & the same is deducted in the bill. No. Bill prices have been checked & found correct.

Accession Register No. 06 Acc No. SR-26915-26922

Principal, Librarian, Assistant Librarian (with signatures)

Acc. No. 26915 - 26922
RS. (2560.00)

Total Rs. Rs. in Words: Two thousand five hundred sixty only Grand Total Rs. 2560 = 00

Subject to Aurangabad Jurisdiction only Books once sold will not be taken back. Bank : - Bank of Maharashtra Br. Mill Corner, Aurangabad. A/c No. 60101881612, IFSC Code : MAHB 0000260 ISBN Number approved Signature For Chinmay Prakashan

NG.

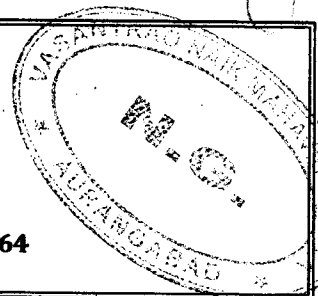


SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564

E-mail: samarth.borde61@gmail.com



Invoice

To, **THE PRINCIPAL VASANTRAO NAIK MAHAVIDYALAYA AURANGABAD.**

Invoice No: SBD/2021-22/CB-155
Date: 24/03/2022

Ref:-

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Kalsi	Spectroscopy Of Organic Compounds 734-735	2	₹	450.00	900.00
2	Sharma	Elementary Organic Spetroscopy 736-737	2	₹	599.00	1198.00
Total			4			2098.00
Discount 15%						314.70
Total Amount						1783.30
R/o						1783.00
₹ :- One Thousand Seven Hundred Eighty-Three Rupees Only						

PRINTED BOOKS are Exempted form GST as per SHEDULE (49.1) .Hence we do not charge GST ,So we do not have GST NUMBER.

Acc. No - 734-737

For SHRI SAMARTH BOOK DEPOT

Shri Samarth Book Depot
Aurangpura, Aurangabad
PARTNER
☎ 2335535, 2342134

157/6

This is to Certify that
I have purchased as per Procedure laid down by
the library & received in good
condition & the rate of purchase is correctly allowed as per the
terms & conditions of the bill. No. 157/6 & found correct.
Accession register No. 1
Pay by Cheque
Principal
Assistant Librarian

Acc. No. NG-734-737

Pan No:ACDFS0990G

E I.E..

Certify that the
Prices charged are as
per the original Publishers

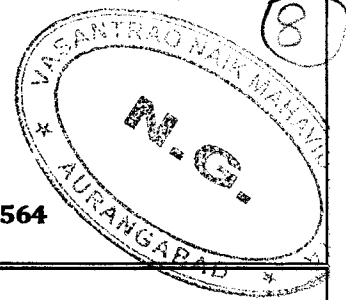


II shri swami samarth II
SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134. Mob: 9822034577, 9422291564

E-mail: samarth.borde61@gmail.com



Invoice

To,

**THE
PRINCIPAL
VASANTRAO NAIK MAHAVIDYALAYA
AURANGABAD.**

Invoice No: SBD/2021-22/CB-154

Date: 24/03/2022

Ref:-

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Mohan	Python With Machne Learning 730	1	₹	450.00	450.00
2	Gupta	Data Science With Jupyter 731	1	₹	899.00	899.00
3	Nixon	Learning PHP, MySQL & Java Script 732	1	₹	900.00	900.00
4	Kothari	Android Application Development 733	1	₹	900.00	900.00
Total			4			3149.00
Discount 15%						472.35
Total Amount						2676.65
R/o						2677.00
₹ :- Two Thousand Six Hundred Seventy-Seven Rupees Only						

PRINTED BOOKs are Exempted form GST as per SHEDULE (49.1). Hence we do not charge GST ,So we do not have GST NUMBER.

Acc. No. 730-733

For SHRI SAMARTH BOOK DEPOT

Shri Samarth **PARTNER**
AURANGABAD

This is to Certify that
The books purchased as per Procedure laid down by
the library have been received in good
condition and are as per the bill. No. 811
terms agreed by the customer. The amount indicated in the
bill, No. 811 is correct and correct.

Accession Register No. 1
Pay by Cheque

Acc. NG. 730-733

[Signature]
Principal

[Signature]
Assistant Librarian

Pan No:ACDFS0990G

E.I.E..

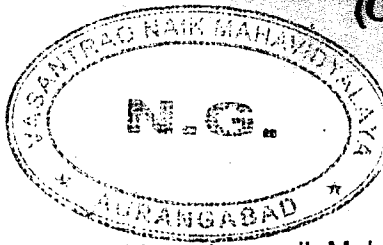
Certify that the

Prices charged are as

per the original Publishers

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.03.04 10:35:58 UTC
Reason: Invoice



Sold By :
Cloudtail India Private Limited
* Building No. B01, ESR Pune Estates Pvt Ltd,
Village Ambethan, Tal: Khed, Dist: Pune, Pin
410501
CHAKAN, MAHARASHTRA, 410501
IN

Billing Address :
Savita lothe
Vasant Rao Naik Mahavidyalaya, Jalana road
AURANGABAD, MAHARASHTRA, 431005
IN
State/UT Code:27

PAN No:AAQCS4259Q
GST Registration No:27AAQCS4259Q1ZA
Dynamic QR Code:



Shipping Address :
Savita lothe
Savita lothe
Vasant Rao Naik Mahavidyalaya, Jalana road
AURANGABAD, MAHARASHTRA, 431005
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

FSSAI License No.
10015011002613

Order Number:407-8924081-8258769
Order Date:04.03.2022

Invoice Number :PNQ3-5067995
Invoice Details :MH-PNQ3-1004-2122
Invoice Date :04.03.2022

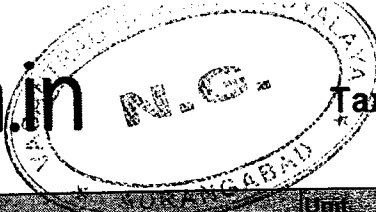
Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Power of Your Subconscious Mind (PREMIUM PAPERBACK, PENGUIN INDIA): A personal transformation and development book, understanding human psychology and thinking by Dr Joseph Murphy 0143453602 (0143453602) HSN:490110	₹98.00	₹0.00	1	₹98.00	0%	IGST	₹0.00	₹98.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
2	The Power of A Positive Attitude: Your Road To Success 9389432642 (9389432642) HSN:49011010	₹99.00	₹0.00	1	₹99.00	0%	IGST	₹0.00	₹99.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	

726

727

Acc. No. 726-727
Acc. No. 726-729

amazon.in



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

7

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Rate	Type	Tax Amount	Total Amount
						0%	None	₹0.00	
						0%	SGST	₹0.00	
3	Think & Grow Rich: THE 21st CENTURY EDITION 9389931525 (9389931525) HSN:49011010	₹99.00	₹0.00	1	₹99.00	0%	IGST	₹0.00	₹99.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
4	Encyclopedia: Amazing Questions & Answers Science 9352763068 (9352763068) HSN:49011010	₹136.20	₹0.00	1	₹136.20	2.5%	CGST	₹3.40	₹143.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹3.40	
						2.5%	CGST	₹0.00	
						2.5%	SGST	₹0.00	
TOTAL:								₹6.80	₹439.00

728

728

729

729

Amount in Words:
Four Hundred Thirty-nine only

For Clouddtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

This is to Certify that
The books have been purchased as per Procedure laid down by the Library Committee the books have been received in good condition the rate of discount is correctly allowed as per the terms agreed by the college & the same is reflected in the bill. No. Dis. copies have been checked & found correct.

Accession Register No. 1 Acc. No. NG-728-729

Pay by cheque

[Signature]
Principal

[Signature]
Assistant Librarian



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

N.G

6

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.03.28 05:10:02 UTC
Reason: Invoice



Sold By :
Cloudtail India Private Limited
* Building No. B01, ESR Pune Estates Pvt Ltd,
Village Ambethan, Tal: Khed, Dist: Pune, Pin
410501
CHAKAN, MAHARASHTRA, 410501
IN

Billing Address :
Savita lothe
Vasantryao naik Mahavidyalaya, Jalana road
AURANGABAD, MAHARASHTRA, 431005
IN
State/UT Code: 27

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :
Savita lothe
Savita lothe
Vasantryao naik Mahavidyalaya, Jalana road
AURANGABAD, MAHARASHTRA, 431005
IN
State/UT Code: 27

FSSAI License No.
10015011002613

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-2099538-8053103
Order Date: 28.03.2022

Invoice Number : PNQ3-5563844
Invoice Details : MH-PNQ3-1004-2122
Invoice Date : 28.03.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Python: The Complete Reference 9387572943 (9387572943) HSN:490110 <i>Rs. 835</i>	₹736.00	₹0.00	1	₹736.00	0%	IGST	₹0.00	₹736.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹736.00

99

Amount in Words:
Seven Hundred Thirty-six only

For Cloudtail India Private Limited:

Acc No - 725

This is to Certify that
The goods purchased as per Procedure laid down by
the Library Committee of the library have been received in good
condition the rate of discount is properly applied as per the
terms agreed by the library & the amount is deducted in the
bill. No. 877 / price has been checked & found correct.

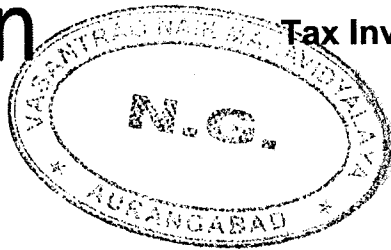
Authorized Signatory

Accession Register No. 1 Acc. No. NG-725

[Signature]
Principal

[Signature]
Assistant Librarian

Assistant Librarian



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

N.G

5

Sold By :

Cloudbtail India Private Limited
* Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane district Thane, Maharashtra, 421302 IN

Billing Address :

Savita lothe
Vasantryao naik Mahavidyalaya, Jalana road AURANGABAD, MAHARASHTRA, 431005 IN
State/UT Code: 27

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

FSSAI License No.
10015011002613

Shipping Address :

Savita lothe
Savita lothe
Vasantryao naik Mahavidyalaya, Jalana road AURANGABAD, MAHARASHTRA, 431005 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-5773297-8434743
Order Date: 28.03.2022

Invoice Number : BOM5-12310251
Invoice Details : MH-BOM5-1004-2122
Invoice Date : 28.03.2022

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HTML 5 Black Book (Covers CSS3, JavaScript, XML, XHTML; AJAX, PHP, jQuery) 2Ed. 935119907X (935119907X) HSN:490110 <i>Rs 849.</i>	₹764.00	₹0.00	1	₹764.00	0%	IGST	₹0.00	₹764.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
								₹0.00	₹764.00

85 les

Amount in Words:

Seven Hundred Sixty-four only

For Cloudbtail India Private Limited:

Acc. No. 724.

This is to Certify that

The above bill is purchased as per Procurement of the Library Committee. The bill is received in good condition. The rate of the bill is correct. It is allowed as per the terms of use by the college. The bill is deducted in the bill. No. 10015011002613 is correct.

Authorized Signatory

Whether tax is payable under reverse charge - No

Accession Register No. 1 Acc. No. NG 724

[Signature]
Principal

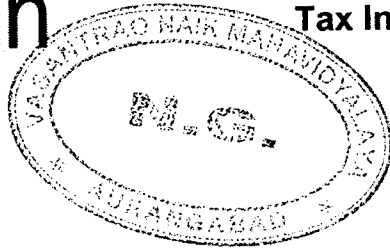
[Signature]
Assistant Librarian



010 017

N°9

4



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

Sold By :

Mittal Books

* Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict Thane, Maharashtra, 421302 IN

Billing Address :

Savita lothe
Vasant Rao Naik Mahavidyalaya, Jalana road
AURANGABAD, MAHARASHTRA, 431005 IN
State/UT Code: 27

PAN No: AKUPM9968R

GST Registration No: NotApplicable

Shipping Address :

Savita lothe
Savita lothe
Vasant Rao Naik Mahavidyalaya, Jalana road
AURANGABAD, MAHARASHTRA, 431005 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-5773297-8434743

Order Date: 28.03.2022

Invoice Number : BOM5-208444

Invoice Details : MH-BOM5-390847265-2122

Invoice Date : 28.03.2022

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	O Level Programming And Problem Solving Through Python Language 9389845106 (mb9389845106) <i>Rs 396 .</i>	₹395.00	₹0.00	1	₹395.00	0%	IGST	₹0.00	₹395.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹395.00

J 123

Amount in Words:

Three Hundred Ninety-five only

For Mittal Books:

Acc. No. 723.

[Signature]

Authorized Signatory

This is to Certify that

The books have been purchased as per Procedure laid down by the Library Committee the books have been received in good condition the rate of discount is correctly allowed as per the terms agreed by the college & no claim is deducted in the bill. No. Bill & price have been checked & found correct

Accession Register No. 1 Acc. No. NG 723

Pay by cheque

[Signature]
Principal

[Signature]
Librarian

Assistant Librarian

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)



SUR	SUN Closed
1.23 Kgs	
06/09	

Ship To: AWB 265685293837
 Savita lothe
 Vasantao naik Mahavidyalaya
 Jalana road AURANGABAD 431005
 MAHARASHTRA
 Landmark: Near cidco bus stand
 NP

Order Id: 407-8548876-4897161
 Ship Date: 30 Aug 2021

DELIVERY STATION	SECTOR	GEOZONE
IXUD	X	X

Ship From:
 Ramesh Kumar Parida
 Return Address:
 PLOT/NP-258/2900 Ballianta,
 near Jawahar Neheru College
 BHUBANESWAR, ODISHA 752101
 India



Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

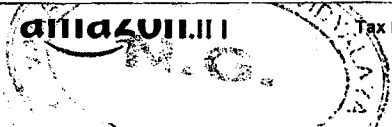
#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

Acc. No. 722

BBID	MHYD	PNQF	IXUD
HA10	BY03	C012	

amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
 (Triplicate for Supplier)

Sold By:
RAMESH KUMAR PARIDA
 PLOT/NP-258/2900: Ballianta, near Jawahar
 Neheru College
 BHUBANESWAR, ODISHA, 752101
 IN

Billing Address:
 Savita lothe
 Vasantao naik Mahavidyalaya, Jalana road
 AURANGABAD, MAHARASHTRA, 431005
 IN
 State/UT Code: 27

PAN No: AHZPP2199R
 GST Registration No: 21AHZPP2199R126

Shipping Address:
 Savita lothe
 Savita lothe
 Vasantao naik Mahavidyalaya, Jalana road
 AURANGABAD, MAHARASHTRA, 431005
 IN
 State/UT Code: 27

Order Number: 407-8548876-4897161
 Order Date: 28.08.2021

Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number: IN-3177
 Invoice Details: OR-1580229965-2122
 Invoice Date: 28.08.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Big Data, Black Book: Covers Hadoop 2, MapReduce, Hive, YARN, Pig, R and Data Visualization [9351199312 (C48) HSN:49011010 Shipping Charges	1311.50	1	1311.50	18%	IGST	236.44	1547.94
	TOTAL:	142.37		142.37	18%	IGST	27.63	170.00

Amount in Words:
 Four Hundred Twenty only

For RAMESH KUMAR PARIDA:
Ramesh Kumar Parida
 Authorized Signatory

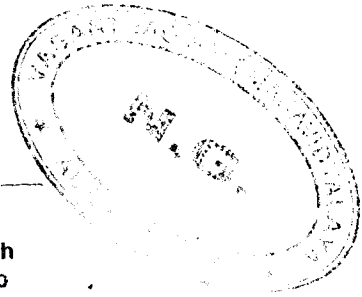
Whether tax is payable under reverse charge - No

This is to Certify that
 The books were purchased as per Procedure laid down by the Library Committee the books received in good condition the rate of discount is correctly shown as per the terms agreed by the college & the same is deducted in the bill. No. Bill & price have been checked & found correct.

Accession Register No. 1 Acc. No. NG-722

Pay by Cheque
[Signature]
 Principal

[Signature]
 Librarian
 Assistant Librarian



2

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED
Date: 2021.08.28 08:17:41 UTC
Reason: Invoice

(Duplicate for Transporter)

Sold By :
Cloudtail India Private Limited
Building No: B01, ESR Pune
Estates Pvt Ltd, Village
Ambethan, Tal: Khed, Dist: Pune,
Pin 410501
CHAKAN, MAHARASHTRA,
410501
IN

Billing Address :
Savita lothe
Vasantrao naik Mahavidyalaya,
Jalana road
AURANGABAD,
MAHARASHTRA, 431005
IN

Shipping Address :
Savita lothe
Vasantrao naik Mahavidyalaya,
Jalana road
AURANGABAD,
MAHARASHTRA, 431005
IN

PAN No: AAQCS4259Q
GST Registration No:
27AAQCS4259Q1ZA
Order Number:
407 9237994-9921126

Invoice Number : PNQ3-210072

Order Date: 28.08.2021

Invoice Details :
MH-PNQ3-1004-2122

Invoice Date : 28.08.2021

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Data Science Fundamentals And Practical Approaches, Understand Why Data Science Is The Next, Understand Why Data Science Is The Next (English Edition) (9480847001) (9480847001) ISBN: 990101010	350.00	30.00	1	350.00	0%	GST	30.00	350.00
	Shipping Charges	30.00	30.00		30.00	0%	GST	30.00	30.00
TOTAL								30.00	350.00

RS-849/-

721

144/3

Amount in Words:
Five Hundred Sixty only
For Cloudtail India Private Limited:
Authorized Signatory

005.6

Cloudtail India Private Limited, 407 9237994-9921126, Aurangabad, Maharashtra, India

Acc. No. 721

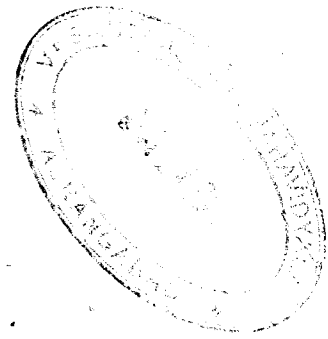
the Library Committee has received in good condition the rate of discount is correctly allowed as per the terms agreed by the college & the same is deducted in the bill. No. Bill / price have been checked & found correct.

Accession Register No. 01 Acc. No. NG-721

[Signature]
Principal

[Signature]
Librarian

Assistant Librarian



1

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED
Date: 2021.08.28 08:17:39 UTC
Reason: Invoice

(Duplicate for Transporter)

Sold By :
Cloudtail India Private Limited
Building No. 5, BGR
Warehousing Complex, Near
Shiv Sagar Hotel, Village Vahuli,
Bhiwandi, Thane
BHIWANDI, MAHARASHTRA,
421302
IN

Billing Address :
Savita lothe
Vasantrao naik Mahavidyalaya,
Jalana road
AURANGABAD,
MAHARASHTRA, 431005
IN

Shipping Address :
Savita lothe
Vasantrao naik Mahavidyalaya,
Jalana road
AURANGABAD,
MAHARASHTRA, 431005
IN

PAN No: AAQCS4259Q
GST Registration No:
27AAQCS4259Q1ZA
Order Number:
407-9237994-9921126
Order Date: 28.08.2021

Invoice Number :
BOM7-8761736

Invoice Details :
MH-BOM7-1004-2122

Invoice Date : 28.08.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introducing Data Science: Big Data, Machine Learning, and More, Using Python Tools 935109371 (935109371) HSN:490110	₹629.00	₹0.00	1	₹629.00	0%	IGST	₹0.00	₹629.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
2	Cloud Computing Black Book 935109481 (935109481) HSN:490110	₹603.00	₹0.00	1	₹603.00	0%	IGST	₹0.00	₹603.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:									₹1,232.00

Amount in Words:
One Thousand Two Hundred Thirty-two only

For Cloudtail India Private Limited:
Authorized Signatory

*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 India from Business eligible offers.

Please note that this invoice is not a demand for payment.

Acc-NO. 719-720

RS-699/-

719

720

005.6

144/3

137/2

Acc-NG-719-720

Comp. Exa.



VIDYA BOOKS
 AURANGPURA, AURANGABAD.
 (0240) 2337371 (9764416831
 Email: aur.vidyabooks@gmail.com

BILL No. **63048**

Date **9/3/2022**

Prepa

6

Vadavancheru Vaidya College

A/B/A

CASH / CREDIT o.u.A.

Sr No	PARTICULARS	COPIES	RATE	AMOUNT	NET AMOUNT
1)	संस्कृत - वैदिक विद्या	1	42	420	
2)	संस्कृत - वैदिक विद्या	1	43	430	
3)	संस्कृत - वैदिक विद्या	1	44	440	
4)	संस्कृत - वैदिक विद्या	1	45	450	
		5		1650	
				248	
					1407

This is to certify that the purchase of books as per invoice laid down by the Government of India has been received in good condition at a rate of 1.5% and correctly allowed as per the terms specified by the Govt. & the same is reflected in the bill. The E.T.I. prices have been checked & found correct.

Accession Register No. 42-45

[Signature]
Principal

[Signature]
Librarian

Assistant Librarian

Acc. No. 42-45

Order No.

Di.

TOTAL

1407

Packing & Fdg.



VIDYA BOOKS

AURANGPURA, AURANGABAD.

(0240) 2337371 (9764416831

Email: aur.vidyabooks@gmail.com

BILL No. 63049

Date 21 / 3 / 2022

Prp

5

Vasantam mode college

A's

CASH / CREDIT on A

Sr. No.	PARTICULARS	COPIES	RATE	AMOUNT	NET AMOUNT
1	English Grammar	1	22	190	
4	Maths	1	23	550	
3	Logarithm	1	24	250	
4	Algebra	1	25	550	
5	Geometry	1	26	200	
6	Trigonometry	1	27	450	
7	Statistics	1	28	270	
8	Maths English Grammar	1	29	180	
9	Maths	1	30	500	
17	Maths	1	31	480	
11	Maths	1	32	500	
14	Maths	1	33	360	
12	Maths	1	34	280	
13	Maths	1	35	320	
15	Objective general English	1	36	655	
16	Maths	1	37	300	
18	Maths	1	38	200	
19	Maths	1	39	250	
20	Maths	40	1	TOTAL 350	

Order No. 41

Packing & Fdg. 200

Receipt No. Dt. 20

Postage 7100



KAILASH PUBLICATIONS

Aurangpura, Aurangabad - 431 001
Mob.: 9325214191, 9049316631
Email: kailashpublications@gmail.com
Date: 22/3/2022

CASH / CREDIT BILL NO : 24416

वसुधैव कुटुम्बकम्
सर्वविद्यालय छात्राणां

Sr.No.	PARTICULARS	Qty	Rate	Amount
1	श्री. श्री. लाला रामसिंह	1	1500	1500.00
2	श्री. विद्यालय संस्थान	1	1500	1500.00
3	श्री. विद्यालय संस्थान 10000	1	350.00	350.00
3	श्री. विद्यालय संस्थान			
	श्री. विद्यालय संस्थान 15000	1	500.00	500.00
4	श्री. विद्यालय संस्थान	1	500.00	500.00
	श्री. विद्यालय संस्थान 1.2.3	1	2800.00	2800.00
		19-2	1600.00	1600.00
			920.00	920.00
			3680.00	3680.00

The user has been notified of the procedure laid down by the Library Committee and has been advised to pay the amount due to the library. The amount has been duly received and the bill has been issued. The books have been issued & found correct.

Principal: [Signature] Assistant Librarian: [Signature]

Acc No - 15 - 21

Rupees: 3680.00

Order No: _____ Backing & Postage: _____

R.R. / Receipt No: _____ Date: _____ Freight & S.T. Ry: _____

G. Total: 3680.00

कोटेशन

उदय बुक सेंटर

स्पर्धा परीक्षा पुस्तक भांडार

अंजली टॉकीज सभोर, खडकेघर, औरंगाबाद.

फोन नं.: २४०-२५२३५२५/मो.९७६२९७८९७८

श्री.मे.

दि 25/12/2020

अ.	पुस्तकाचे नाव	मा	दर	एट	रक्कम
1)	मधुजन-इति		500		390
2)	शकद्वी.मा.कृगालि		500		400

Acc. No. 13-14

उदय बुक सेंटर या कोटेशन प्रक्रियेत खर्च झालेला रक्कम खालीलप्रमाणे देवता करावी. एकूण 790

अक्षरी रुपये :

उदय बुक सेंटर

I hereby certify that,
 The books have been purchased as per Procedure laid down by the Library Committee the books have been received in good condition the rate of discount is correctly allowed as per the terms agreed by the committee & all sums are included in the bill. No. 888 / price have been checked & found correct.

Accession Register No. 1 Acc No. 13 to 14


Principal


Librarian

Assistant Librarian

कोटेशन

उदय बुक सेंटर

स्पर्धा परीक्षा पुस्तक भांडार
अंजली टॉकीय समोर, खडकेघर, औरंगाबाद.
फोन नं.: २४०-२५२३५२५/मो.९७६२२७८२७८

क्र.ने. रि. 19/03/२०22

अ.	पुस्तकाचे नाव	मा	दर	सुट	एकूण
✓	PSI तात्त्विक	1	560	30	290- ①
✓	भरणी मोरावा	1	274	00	274 ② ③
✓	बुद्धी राणे	1	250	20	200 ④
✓	PSI मुख्य-चोरमळे	1	600	40	360- ⑤
✓	श्रीमेश्वर पालिग	1	485	30	340- ⑥
✓	कसागर पॉलीटी	1	835	05	785- ⑦
✓	लवटे अक्षिमिथम	1	80	40	48- ⑧
एकूण					2972

अंजली इथे : उदय बुक सेंटर

कोटेशन

उदय बुक सेंटर

स्पर्धा परीक्षा पुस्तक भांडार
अंजली टॉकीय समोर, खडकेघर, औरंगाबाद.
फोन नं.: २४०-२५२३५२५/मो.९७६२२७८२७८

क्र.ने. रि. 19/03/२०22

अ.	पुस्तकाचे नाव	मा	दर	सुट	एकूण
✓	कसागर भवणलु	1	325	20	260 ⑨
✓	मज अक्षयी	1	450	30	315 ⑩
एकूण					2972

अंजली इथे : उदय बुक सेंटर

This is to Certify that
The books have been purchased as per Procedure laid down by
the Library Committee the books have been received in good
condition the rate of discount is correctly allowed as per the
terms agreed by the college & the amount indicated in the
bill. No. 1111 price have been checked & found correct.

Accession Register No. 1 Acc. No. 1 to 10


Principal


Librarian

Assis

Acc. No. 1-10