

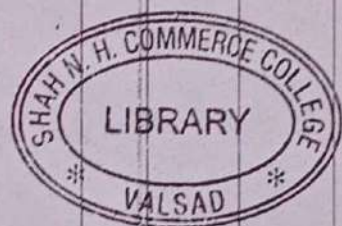
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 411 Chal No.:	Date : 02/08/2017
30497 to 30676		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FY PARYAVARAN TEXT	4901	50	140.00	7000.00	1050.00	5950.00	0.00	0.00	0.00	0.00	5950.00
2	FYBCOM1 DHANDHARTHSHA	4901	50	120.00	6000.00	900.00	5100.00	0.00	0.00	0.00	0.00	5100.00
3	SYBCOM3 SAMAGR. ARTHSHA	4901	25	120.00	3000.00	450.00	2550.00	0.00	0.00	0.00	0.00	2550.00
4	SYBCOM3 BANK. KANOON & V	4901	20	100.00	2000.00	300.00	1700.00	0.00	0.00	0.00	0.00	1700.00
5	TYBCOM5 VANIYA SANCHAL	4901	20	120.00	2400.00	360.00	2040.00	0.00	0.00	0.00	0.00	2040.00
6	TYBCOM5 BHARTIYA BANKIN	4901	15	120.00	1800.00	270.00	1530.00	0.00	0.00	0.00	0.00	1530.00
						22200.00	3330.00					

- 1. 30497 to 30526
- 2. 30527 to 30596
- 3. 30597 to 30621
- 4. 30622 to 30642
- 5. 30643 to 30661
- 6. 30662 to 30676.



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD.

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY ONLY GSTIN : 24AHPPS8909N1ZD	180	Sub Total	22200.00
		Discount	3330.00
		Taxable Amt	18870.00
		SGST AMT	0.00
		CGST AMT	0.00
		Rounding	0.00
		Total Amount	18870.00

To
SH N.H.
VALSAD
[Signature]
10/8/17

This is Computer generated bill Authorised Signature not require.

②

**CREDIT BILL
TAX INVOICE**

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

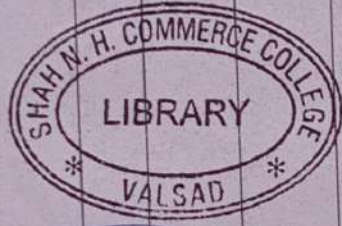
Bill To : **SHAH N.H.COMMERCE COLLEGE**
THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48,
VALSAD
Ph.: 02632-254224

Party Code : VAL007

Bill No: 412
Chal No.:
L.R. No.:
Transport :
Date : 02/08/2017
Date :
Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FY ENVIRONMENT(SUDHIR)	4901	20	150.00	3000.00	450.00	2550.00	0.00	0.00	0.00	0.00	2550.00
2	FYBCOM1 BUSINESS ECONOM	4901	20	140.00	2800.00	420.00	2380.00	0.00	0.00	0.00	0.00	2380.00
3	SYBCOM3 MACRO ECONOMIC	8901	15	150.00	2250.00	337.50	1912.50	0.00	0.00	0.00	0.00	1912.50
4	SYBCOM3 BANK.LAW&PRACT	4901	15	120.00	1800.00	270.00	1530.00	0.00	0.00	0.00	0.00	1530.00
5	TYBCOM5 INDIAN BANK AND	4901	15	150.00	2250.00	337.50	1912.50	0.00	0.00	0.00	0.00	1912.50
6	TYBCOM5 INDIAN ECONOMIC	8901	15	250.00	3750.00	562.50	3187.50	0.00	0.00	0.00	0.00	3187.50
7	TYBCOM5 BUSLADMIN.POP	4901	15	100.00	1500.00	225.00	1275.00	0.00	0.00	0.00	0.00	1275.00
							17350.00					2602.50

- 1. 30677 to 30696
- 2. 30697 to 30716
- 3. 30717 to 30731
- 4. 30732 to 30746
- 5. 30747 to 30761
- 6. 30762 to 30776
- 7. 30777 to 30791



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD.**

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY.**

Sub Total	17350.00
Discount	2602.50
Taxable Amt	14747.50
SGST AMT	0.00
CGST AMT	0.00
Rounding	-0.50
Total Amount	14747.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268
TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction
Rs. FOURTEEN THOUSAND SEVEN HUNDRED FORTY SEVEN ONLY
GSTIN : 24AHPPS8909N1ZD

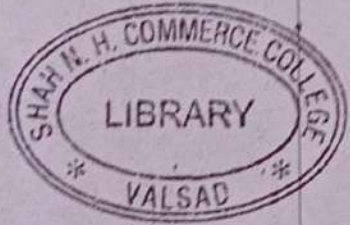
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE/CAMPUS, P.O. BOX NO. 48, VALSAD Ph: 02632-254224	Party Code : VAL007	Bill No.: 417 Chal No.:	Date : 02/08/2017
30792 to 30805		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST % AMT.	CGST % AMT.	AMOUNT
1	MCOM2:ECONOMICS OF GROW	4901	4	150.00	600.00	90.00	510.00	0.00	0.00	510.00
2	MCOM1:VUTHI,VIKAS AYOJAN	4901	10	160.00	1600.00	240.00	1360.00	0.00	0.00	1360.00
					2200.00	330.00				

2. 30792 to 30802
1. 30802 to 30805



PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD.

[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

Sub Total	2200.00
Discount	330.00
Taxable Amt	1870.00
SGST AMT	0.00
CGST AMT	0.00
Rounding	0.00
Total Amount	1870.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. ONE THOUSAND EIGHT HUNDRED SEVENTY ONLY

GSTIN : 24AHPPS8909N1ZD

To
SE DRP
file NDF
L2
8-17

This is Computer generated bill Authorised Signature not require.

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp, Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.:645 Chal No.:	Date : 11/08/2017
30806 to 30855		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	10% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	MANY COLOURED GLASS	4901	50	90.00	4500.00	450.00	4050.00	0.00	0.00	0.00	0.00	4050.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD.

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. FOUR THOUSAND FIFTY ONLY

GSTIN : 24AHPPS8909N1ZD

Sub Total	4500.00
Discount	450.00
Taxable Amt	4050.00
SGST AMT	0.00
CGST AMT	0.00
Rounding	0.00
Total Amount	4050.00

This is Computer generated bill Authorised Signature not require.

[Red Circle]

CREDIT BILL
TAX INVOICE

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O. BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 206 Chal No.:	Date : 24/07/2017
Transport :		L.R. No.:	Date :
Parcel :			

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST		CGST		AMOUNT
								%	AMT.	%	AMT.	
1	GST KAYDA-GUJ	4901	3	245.00	735.00	147.00	588.00	0.00	0.00	0.00	0.00	588.00
2	GST KAYDA-GUJ	4901	2	1500.00	3000.00	450.00	2550.00	0.00	0.00	0.00	0.00	2550.00
3	TAX PLANING & REDI RECKN	4901	3	860.00	2580.00	516.00	2064.00	0.00	0.00	0.00	0.00	2064.00
2 set ↓ 1 set VOT-1 1. 30856 to 30858 2. 30859 to 30862 3. 30863 to 30865							6315.00	1113.00				



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD.

Remark : ITEM NO .2-1 KALE MOKLISH

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. FIVE THOUSAND TWO HUNDRED TWO ONLY

GSTIN : 24AHPPS8909N1ZD

Sub Total	6315.00
Discount	1113.00
Taxable Amt	5202.00
SGST AMT	0.00
CGST AMT	0.00
Rounding	0.00
Total Amount	5202.00

This is Computer generated bill Authorised Signature not require.

COLLEGE STORE

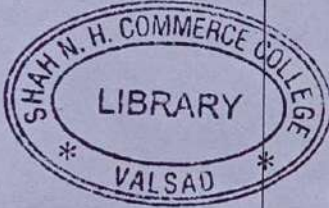
Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O. BOX NO. 48, VALSAD Ph: 02632-254224	Party Code : VAL007	Bill No.: 1130 Chal No.:	Date : 26/08/2017
30866 to 30960		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOM1 DHANDH.ANKADAS	4901	50	155.00	7750.00	1162.50	6587.50	0.00	0.00	0.00	0.00	6587.50
2	SYBCOM3 ANKADASA STRA	4901	25	125.00	3125.00	468.75	2656.25	0.00	0.00	0.00	0.00	2656.25
3	TYBCOM5 VEPARI KAYDO B	4901	20	165.00	3300.00	495.00	2805.00	0.00	0.00	0.00	0.00	2805.00
						14,175.00	12,048.75					

1. 30866 to 30915
2. 30916 to 30940
3. 30941 to 30960



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD.
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

95		Sub Total	14175.00
		Discount	2126.25
		Taxable Amt	12048.75
		SGST AMT	0.00
		CGST AMT	0.00
		Rounding	0.25
Rs. TWELVE THOUSAND FORTY NINE ONLY		Total Amount	12049.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

GSTIN : 24AHPPS8909N1ZD

*To
H. N. D. P.
5/8/17
49-12*

This is Computer generated bill Authorised Signature not require.



**CREDIT BILL
TAX INVOICE**

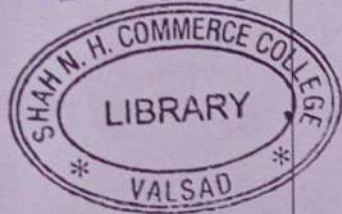
Original For Rec. ent

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O. BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 1131 Chal No.:	Date : 26/08/2017
30961 to 30995		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	CGST %	AMT.	AMOUNT
1	FYBCOM1 STATISTICS FOR	4901	20	175.00	3500.00	525.00	2975.00	0.00	0.00	0.00	2975.00
2	TYBCOMS AD.ACCOUNT 5	4901	15	180.00	2700.00	405.00	2295.00	0.00	0.00	0.00	2295.00
1. 30961 to 30980					6200.00	930.00					
2. 30981 to 30995											



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY.**

[Signature]
**PRINCIPAL.
SHAH N. H. COMMERCE COLLEGE
VALSAD.**

35		Sub Total	6200.00
		Discount	930.00
		Taxable Amt	5270.00
		SGST AMT	0.00
		CGST AMT	0.00
		Rounding	0.00
		Total Amount	5270.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

Rs. FIVE THOUSAND TWO HUNDRED SEVENTY ONLY

GSTIN : 24AHPPS8909N1ZD

To
SI
DPL
Lid
4-9-12

This is Computer generated bill Authorised Signature not require.

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 702 Chal No.:	Date : 12/08/2017
30996 to 32015		L.R. No.:	Date : 15/08/2017
		Transport : OM RAVI TRANSPORT	Part : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	20% DISC.	Taxable AMT.	SGST % AMT.	CGST % AMT.	AMOUNT
1	FYBCOMI BUSI.ADMIN.POP 1. 30996 to 32015	4901	20	100.00	2000.00	300.00	1700.00	0.00	0.00	1700.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD
[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

20										Sub Total	2000.00
										Discount	300.00
										Taxable Amt	1700.00
										SGST AMT	0.00
										CGST AMT	0.00
										Rounding	0.00
BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268										Total Amount	1700.00
TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction											
Rs. ONE THOUSAND SEVEN HUNDRED ONLY											

GSTIN : 24AHPPS8909N1ZD

To
S. NDP
S. P. P.
S. P. P.
S. P. P.

This is Computer generated bill Authorised Signature not require.

Q

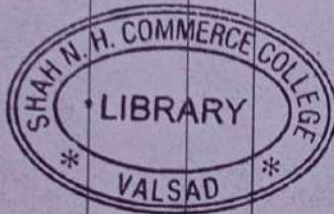
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 1055 Chal No.:	Date : 24/08/2017
31016 to 31040		L.R. No.: 1024659	Date : 22/08/2017
		Transport : SURYA	Parcel : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM3 NAMA PADHHATI 31016 to 31040	4901	25	215.00	5375.00	806.25	4568.75	0.00	0.00	0.00	0.00	4568.75



PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. FOUR THOUSAND FIVE HUNDRED SIXTY NINE ONLY

GSTIN : 24AHPRS909N1ZD

Sub Total	5375.00
Discount	806.25
Taxable Amt	4568.75
SGST AMT	0.00
CGST AMT	0.00
Rounding	0.25

Total Amount 4569.00

This is Computer generated bill Authorised Signature not require.

[Handwritten notes]
To
NDP
& DRP
29/8/15

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O. BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No: 1056 Chal No.:	Date : 24/08/2017
		L.R. No.:	Date :
		Transport :	Parcel :

310w1 to 31055

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST % AMT.	CGST % AMT.	AMOUNT
1	SYBCOM3 A/C & TAXATION	4901	15	215.00	3225.00	483.75	2741.25	0.00	0.00	2741.25

310w1 to 31055



PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY.

15										Sub Total	3225.00
										Discount	483.75
										Taxable Amt	2741.25
										SGST AMT	0.00
										CGST AMT	0.00
										Rounding	-0.25
Rs. TWO THOUSAND SEVEN HUNDRED FORTY ONE ONLY										Total Amount	2741.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

GSTIN : 24AHPPS8909N1ZD

Handwritten notes:
L/C
28/8/17
DRP

This is Computer generated bill Authorised Signature not require.

①

**CREDIT BILL
TAX INVOICE**

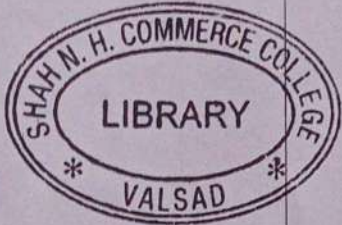
Original For Recipient

COLLEGE STORE

Topiwala Mansion. Opp. Garda College. Golwad. Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD.COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No. 1650 Chal No.:	Date : 15/09/2017
31056 to 31075		L.R. No.: 11653381 Transport : RAVI	Date : 09/09/2017 Parcel : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOMI BANKING&INSURANCE 31056 to 31075	4901	20	120.00	2400.00	360.00	2040.00	0.00	0.00	0.00	0.00	2040.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

[Signature]
PRINCIPAL.
SHAH N. H. COMMERCE COLLEGE
VALSAD.

20											Sub Total	2400.00
											Discount	360.00
											Taxable Amt	2040.00
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	0.00
BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268											Total Amount	2040.00
TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction												
Rs. TWO THOUSAND FORTY ONLY												

GSTIN : 24AHPPS8909N1ZD

To
Dr. DRP
Dr. NDP
Liu
9-17

This is Computer generated bill Authorised Signature not require.



CREDIT BILL
TAX INVOICE

Original For Recipient

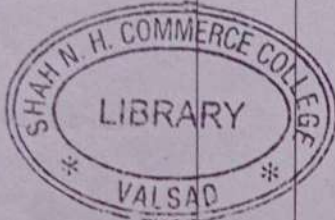
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph: 02632-254224	Party Code : VAL007	Bill No. 1769 Chal No.:	Date : 22/09/2017
		L.R. No.: 1029422	Date : 19/09/2017
		Transport : SURYA	Parcel : 1

31076 to 31100

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM3 UCHHATAR 1 BS	4901	25	295.00	7375.00	1106.25	6268.75	0.00	0.00	0.00	0.00	6268.75



[Signature]

COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD.

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. SIX THOUSAND TWO HUNDRED SIXTY NINE ONLY

GSTIN : 24AHPPS8909N1ZD

Sub Total	7375.00
Discount	1106.25
Taxable Amt	6268.75
SGST AMT	0.00
CGST AMT	0.00
Rounding	0.25
Total Amount	6269.00

To
SI DRP
RE NDP
29-9-17

This is Computer generated bill Authorised Signature not require.

[Red Circle]

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 1770 Chal No.:	Date : 22/09/2017
31101 to 31130		L.R. No.: 1029422 Transport : SURYA	Date : 19/09/2017 Parcel : I

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT	
1	SYBCOM3 ADVANCE A/C I	4901	15	295.00	4425.00	663.75	3761.25	0.00	0.00	0.00	0.00	3761.25	
2	TYBCOM5 MERCANTILE LAW	4901	15	185.00	2775.00	416.25	2358.75	0.00	0.00	0.00	0.00	2358.75	
							7200.00					7200.00	
													1080.00
													6120.00
													0.00
													0.00
													0.00
													6120.00

1. 31101 to 31115
2. 31116 to 31130



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

Rs. SIX THOUSAND ONE HUNDRED TWENTY ONLY

GSTIN : 24AHPPS8909N1ZD

Sub Total	7200.00
Discount	1080.00
Taxable Amt	6120.00
SGST AMT	0.00
CGST AMT	0.00
Rounding	0.00
Total Amount	6120.00

To
Dr DPP
Dr ADP
Lia
19-9-17

This is Computer generated bill Authorised Signature not require.

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : **SHAH N.H.COMMERCE COLLEGE**
THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48,
VALSAD
Ph.: 02632-254224

Party Code : VAL007

Bill No.: 1771 Date: 22/09/2017
Chal No.:

L.R. No.: 1029422 Date: 17/07/2017
Transport : SURYA Parcel : 1

31131 to 31140

Sl	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST		CGST		AMOUNT
								%	AMT.	%	AMT.	
1	MICOMI PADTAR 3 (PACK)	4901	10	205.00	2050.00	307.50	1742.50	0.00	0.00	0.00	0.00	1742.50



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD.

10							Sub Total	2050.00
							Discount	307.50
							Taxable Amt	1742.50
							SGST AMT	0.00
							CGST AMT	0.00
							Rounding	-0.50
Rs. ONE THOUSAND SEVEN HUNDRED FORTY TWO ONLY							Total Amount	1742.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

GSTIN : 24AHPPS8909N1ZD

To
SA DFP
SE NDP
LA
29-9-17

This is Computer generated bill Authorised Signature not require.

①

CREDIT BILL
TAX INVOICE

Original For Recd.

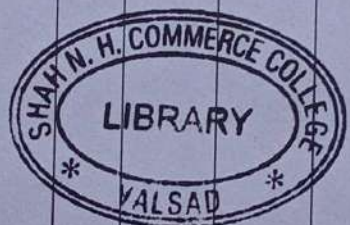
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 2010 Chal No.:	Date : 04/10/2017
311w1 to 31150		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	GST KAYDA-GUJ	4901	3	89.00	267.00	40.05	226.95	0.00	0.00	0.00	0.00	226.95
2	GST KAYDA-GUJ	4901	2	300.00	600.00	90.00	510.00	0.00	0.00	0.00	0.00	510.00
3	CW TALLY-9	4901	5	275.00	1375.00	206.25	1168.75	0.00	0.00	0.00	0.00	1168.75
						336.30						

1. 311w1 to 311w3
2. 311w4 to 311w5
3. 311w6 to 31150.



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD

10		Sub Total	2242.00
		Discount	336.30
		Taxable Amt	1905.70
		SGST AMT	0.00
		CGST AMT	0.00
		Rounding	0.30
Rs. ONE THOUSAND NINE HUNDRED SIX ONLY		Total Amount	1906.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268
TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction
GSTIN : 24AHPPS8909N1ZD

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 1871 Chal No.:	Date : 27/09/2017
		L.R. No.:	Date :
		Transport :	Parcel :

31151 to 31154

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	KMS GST	4901	1	4850.00	4850.00	277.50	1572.50	0.00	0.00	0.00	0.00	1572.50
2	KMS GST.GST ADHINIYAM	4901	1	1625.00	1625.00	243.75	1381.25	0.00	0.00	0.00	0.00	1381.25
3	RESEARCH METHOLOGY:KOT	4901	2	275.00	550.00	82.50	467.50	0.00	0.00	0.00	0.00	467.50

1. 31151
2. 31152
3. 31153 to 31154

10950060375



PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD

[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

<p>4</p> <p>262 KMS GST GST ADHINIYAM</p> <p>BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268</p> <p>TERMS & CONDITIONS :</p> <p>(1) Goods once sold will not be taken back.</p> <p>(2) Subject To Navsari Jurisdiction</p> <p>Rs. THREE THOUSAND FOUR HUNDRED TWENTY ONE ONLY</p> <p>GSTIN : 24AHPPS8909N1ZD</p>	Sub Total	4025.00
	Discount	603.75
	Taxable Amt	3421.25
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	-0.25
	Total Amount	3421.00

This is Computer generated bill Authorised Signature not require.

2

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 1825 Chal No.:	Date : 26/09/2017
31155 to 31199		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM4 VANIJYA SANCHI	4901	25	90.00	2250.00	337.50	1912.50	0.00	0.00	0.00	0.00	1912.50
2	TYBCOM6 BHARATIYA ARTH	4901	20	200.00	4000.00	600.00	3400.00	0.00	0.00	0.00	0.00	3400.00
						6250/-	937.50/-					
<p>1. 31155 to 31179</p> <p>2. 31180 to 31199</p>												



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY**

[Signature]
**PRINCIPAL,
SHAH N. H. COMMERCE COLLEGE
VALSAD**

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. FIVE THOUSAND THREE HUNDRED TWELVE ONLY

GSTIN : 24AHPPS8909N1ZD

Sub Total	6250.00
Discount	937.50
Taxable Amt	5312.50
SGST AMT	0.00
CGST AMT	0.00
Rounding	-0.50

Total Amount 5312.00

This is Computer generated bill Authorised Signature not require.

[Handwritten Signature]
26-9-17

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph: 02632-254224	Party Code : VAL007	Bill No. 1826 Chal No.:	Date : 26/09/2017
31200 to 31214		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST % AMT.	CGST % AMT.	AMOUNT
1	SYBCOM4 BUSINESS ADMIN 31200 to 31214	4901	15	90.00	1350.00	202.50	1147.50	0.00	0.00	1147.50



[Signature]
PRINCIPAL,
SHAH N.H. COMMERCE COLLEGE
VALSAD

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. ONE THOUSAND ONE HUNDRED FORTY EIGHT ONLY GSTIN : 24AHPPS8909N1ZD	15	Sub Total	1350.00
		Discount	202.50
		Taxable Amt	1147.50
		SGST AMT	0.00
		CGST AMT	0.00
		Rounding	0.50
		Total Amount	1148.00

This is Computer generated bill Authorised Signature not require.

[Handwritten]
26-9-17

[Red Circle]

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 1827 Chal No.:	Date : 26/09/2017
31215 to 31399		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOM2 VANIJYA SANCHI	4901	40	90.00	3600.00	540.00	3060.00	0.00	0.00	0.00	0.00	3060.00
2	FYBCOM2 BANKING&VIMO P	4901	40	100.00	4000.00	600.00	3400.00	0.00	0.00	0.00	0.00	3400.00
3	FYBCOM2 PARYAVARAN-2	4901	40	130.00	5200.00	780.00	4420.00	0.00	0.00	0.00	0.00	4420.00
4	SYBCOM4 VANIJYA SANCHI	4901	25	100.00	2500.00	375.00	2125.00	0.00	0.00	0.00	0.00	2125.00
5	SYBCOM4 BANKING KANOON	4901	20	100.00	2000.00	300.00	1700.00	0.00	0.00	0.00	0.00	1700.00
6	TYBCOM6 BHARATIYA BANK	4901	20	120.00	2400.00	360.00	2040.00	0.00	0.00	0.00	0.00	2040.00
						19700/-	2955/-					
1.	31215 to 31254											
2.	31255 to 31294											
3.	31295 to 31334											
4.	31335 to 31359											
5.	31360 to 31379											
6.	31380 to 31399											



PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY

185	Sub Total	19700.00
	Discount	2955.00
	Taxable Amt	16745.00
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
	Total Amount	16745.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

Rs. SIXTEEN THOUSAND SEVEN HUNDRED FORTY FIVE ONLY

GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

26-9-17

CREDIT BILL
TAX INVOICE

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id: collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 1848 Chal No.:	Date : 27/09/2017
Transport :		Parcel :	

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST		CGST		AMOUNT
								%	AMT.	%	AMT.	
								0.00	0.00	0.00	0.00	1530.00
1	FYBCOM2 BUSI ADMIN POP	4901	20	90.00	1800.00	270.00	1530.00	0.00	0.00	0.00	0.00	2380.00
2	FYBCOM2 ENVIRONMENTAL	4901	20	140.00	2800.00	420.00	2380.00	0.00	0.00	0.00	0.00	1530.00
3	SYBCOM4 BUSINESS ADMIN	4901	15	120.00	1800.00	270.00	1530.00	0.00	0.00	0.00	0.00	1530.00
4	SYBCOM4 MACRO ECONOMIC	4901	15	120.00	1800.00	270.00	1530.00	0.00	0.00	0.00	0.00	1275.00
5	SYBCOM4 BANKING LAW & PR	4901	15	100.00	1500.00	225.00	1275.00	0.00	0.00	0.00	0.00	1785.00
6	TYBCOM6 INDIAN BANKING	4901	15	140.00	2100.00	315.00	1785.00	0.00	0.00	0.00	0.00	2040.00
7	TYBCOM6 INDIAN ECONOMY	4901	15	160.00	2400.00	360.00	2040.00	0.00	0.00	0.00	0.00	
						14,200	2130/-					
1	31400 to 31419											
2	31420 to 31439											
3	31440 to 31459											
4	31460 to 31479											
5	31480 to 31499											
6	31500 to 31519											
7	31520 to 31539											



PRINCIPAL
 SHAH N.H. COMMERCE COLLEGE
 VALSAD

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
 COLLEGE LIBRARY.

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. TWELVE THOUSAND SEVENTY ONLY GSTIN : 24AHPPS8909N1ZD	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Sub Total</td><td>14200.00</td></tr> <tr><td>Discount</td><td>2130.00</td></tr> <tr><td>Taxable Amt</td><td>12070.00</td></tr> <tr><td>SGST AMT</td><td>0.00</td></tr> <tr><td>CGST AMT</td><td>0.00</td></tr> <tr><td>Rounding</td><td>0.00</td></tr> <tr><td>Total Amount</td><td>12070.00</td></tr> </table>	Sub Total	14200.00	Discount	2130.00	Taxable Amt	12070.00	SGST AMT	0.00	CGST AMT	0.00	Rounding	0.00	Total Amount	12070.00
Sub Total	14200.00														
Discount	2130.00														
Taxable Amt	12070.00														
SGST AMT	0.00														
CGST AMT	0.00														
Rounding	0.00														
Total Amount	12070.00														

This is Computer generated bill Authorised Signature not require.

Handwritten: 27/9/17

Handwritten mark: 2

**CREDIT BILL
TAX INVOICE**

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 2093 Chal No.:	Date : 07/10/2017
31515 to 31564.		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOMI VANIJYA SANCHA	4901	50	130.00	6500.00	975.00	5525.00	0.00	0.00	0.00	0.00	5525.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY**

[Signature]
**PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD**

50	Sub Total	6500.00
	Discount	975.00
	Taxable Amt	5525.00
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
Rs. FIVE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY	Total Amount	5525.00

GSTIN : 24AHPPS8909N1ZD

To
SRP
L.e
9/11/15

This is Computer generated bill Authorised Signature not require.

CREDIT BILL
TAX INVOICE

Original For Recipient

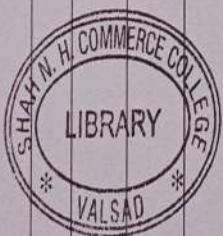
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 2218 Chal No.:	Date : 12/10/2017
31565 to 31859		L.R. No.: 1031979 Transport : SURYA	Date : 03/10/2017 Parcel : 4

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOM1 NANAKI.HISABI	4901	50	200.00	10000.00	1500.00	8500.00	0.00	0.00	0.00	0.00	8500.00
2	FYBCOM2 NANAKI.HISABI	4901	40	240.00	9600.00	1440.00	8160.00	0.00	0.00	0.00	0.00	8160.00
3	FYBCOM2 DHANDH.ANKADASH	4901	40	110.00	4400.00	660.00	3740.00	0.00	0.00	0.00	0.00	3740.00
4	FYBCOM4 ANKADASHASTRA B	4901	25	80.00	2000.00	300.00	1700.00	0.00	0.00	0.00	0.00	1700.00
5	TYBCOMS UCHHAR-5	4901	20	180.00	3600.00	540.00	3060.00	0.00	0.00	0.00	0.00	3060.00
6	TYBCOMS UCHHATAR 6	4901	20	230.00	4600.00	690.00	3910.00	0.00	0.00	0.00	0.00	3910.00
7	TYBCOMS ANKADASH.BS	4901	20	125.00	2500.00	375.00	2125.00	0.00	0.00	0.00	0.00	2125.00
8	TYBCOM6 UCHHATAR 7 BS	4901	20	125.00	2500.00	375.00	2125.00	0.00	0.00	0.00	0.00	2125.00
9	TYBCOM6 UCHHATAR-8 BS	4901	20	270.00	5400.00	810.00	4590.00	0.00	0.00	0.00	0.00	4590.00
10	TYBCOM6 VEPARI KAYDO B	4901	20	150.00	3000.00	450.00	2550.00	0.00	0.00	0.00	0.00	2550.00
11	TYBCOM6 DH ANKADASHASTRA	4901	20	125.00	2500.00	375.00	2125.00	0.00	0.00	0.00	0.00	2125.00

1. 31565 to 31614
2. 31615 to 31654
3. 31655 to 31694
4. 31695 to 31734
5. 31735 to 31774
6. 31775 to 31814
7. 31815 to 31854
8. 31855 to 31894
9. 31895 to 31934
10. 31935 to 31974
11. 31975 to 32014



COLLEGE LIBRARIAN

PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD.

BANK A/C. NO.: ** Bank Of Baroda A/c.No.05870200000268	Sub Total	50100.00
TERMS & CONDITIONS: (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction	Discount	7515.00
Rs. FORTY TWO THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY	Taxable Amt	42585.00
GSTIN : 24AHPPS8909N1ZD	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
	Total Amount	42585.00

This is Computer generated bill Authorised Signature not require.

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O. BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 2219 Chal No.:	Date : 12/10/2017
		L.R. No.: 1031979 Transport : SURYA	Date : 03/10/2017 Parcel : 4

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	MCOM1:PADTAR 1	4901	15	220.00	3300.00	495.00	2805.00	0.00	0.00	0.00	0.00	2805.00
2	MCOM1:PADTAR 2	4901	15	220.00	3300.00	495.00	2805.00	0.00	0.00	0.00	0.00	2805.00
					6600/-	990/-						
1.	31860 to 31874											
2.	31875 to 31889											



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. FIVE THOUSAND SIX HUNDRED TEN ONLY GSTIN : 24AHPPS8909N1ZD	30	Sub Total	6600.00
		Discount	990.00
		Taxable Amt	5610.00
		SGST AMT	0.00
		CGST AMT	0.00
		Rounding	0.00
		Total Amount	5610.00

This is Computer generated bill Authorised Signature not require.



CREDIT BILL
TAX INVOICE

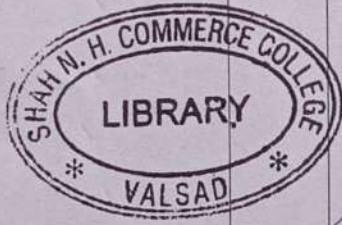
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 2181 Chal No.:	Date : 11/10/2017
		L.R. No.: 1033183 Transport : SURYA	Date : 09/10/2017 Parcel : 1

31890 to 31909

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOMI FINAN.ACCOUNTI 31890 to 31909	4901	20	205.00	4100.00	615.00	3485.00	0.00	0.00	0.00	0.00	3485.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD
[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

20											Sub Total	4100.00
											Discount	615.00
											Taxable Amt	3485.00
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	0.00
Rs. THREE THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY											Total Amount	3485.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No. 2220 Chal No.:	Date : 12/10/2017
31910 to 3205h.		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	CGST %	AMOUNT
1	FYBCOM2 FINAN ACCOUNTI	4901	20	240.00	4800.00	720.00	4080.00	0.00	0.00	4080.00
2	FYBCOM2 BUSL STATISTIC	4901	20	140.00	2800.00	420.00	2380.00	0.00	0.00	2380.00
3	SYBCOM3 STATISTICS BS	4901	15	125.00	1875.00	281.25	1593.75	0.00	0.00	1593.75
4	SYBCOM4 STATISTIC BS	4901	15	105.00	1575.00	236.25	1338.75	0.00	0.00	1338.75
5	TYBCOM5 BU. STATISTICS	4901	15	155.00	2325.00	348.75	1976.25	0.00	0.00	1976.25
6	TYBCOM5 AD.ACCOUNT 6	4901	15	225.00	3375.00	506.25	2868.75	0.00	0.00	2868.75
7	TYBCOM6 AD.ACCOUNT-8	4901	15	270.00	4050.00	607.50	3442.50	0.00	0.00	3442.50
8	TYBCOM6 MERCANTILE LAW	4901	15	130.00	1950.00	292.50	1657.50	0.00	0.00	1657.50
9	TYBCOM6 BUSL STATISTICS	4901	15	160.00	2400.00	360.00	2040.00	0.00	0.00	2040.00
					25150/-	3772.50/-				
1.	31910 to 31929									
2.	31930 to 31949									
3.	31950 to 31964									
4.	31965 to 31979									
5.	31980 to 31994									
6.	31995 to 32009									
7.	32010 to 32024									
8.	32025 to 32039									
9.	32040 to 32054									



PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD.

COLLEGE LIBRARIAN

145							Sub Total	25150.00
							Discount	3772.50
							Taxable Amt	21377.50
							SGST AMT	0.00
							CGST AMT	0.00
							Rounding	0.50
Rs. TWENTY ONE THOUSAND THREE HUNDRED SEVENTY EIGHT ONLY							Total Amount	21378.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

2

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 2637 Chal No.:	Date : 08/11/2017
32055 to 32079		L.R. No.: 1036665 Transport : SURYA	Date : 04/11/2017 Parcel : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM3 UCHHATAR 2 BS 32055 to 32079	4901	25	285.00	7125.00	1068.75	6056.25	0.00	0.00	0.00	0.00	6056.25



PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

25											Sub Total	7125.00
											Discount	1068.75
											Taxable Amt	6056.25
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	-0.25
Rs. SIX THOUSAND FIFTY SIX ONLY											Total Amount	6056.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

To
get bill
hand
1/11/17

CREDIT BILL
TAX INVOICE

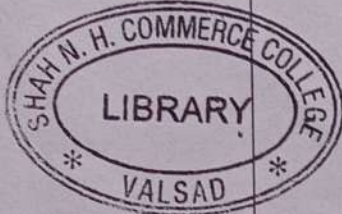
Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No. 2705 Chal No.:	Date : 11/11/2017
32080 to 32094		L.R. No.: 1037596 Transport : SURYA	Date : 09/11/2017 Parcel : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM3 ADVANCED A/C- 32080 to 32094	4901	15	285.00	4275.00	641.25	3633.75	0.00	0.00	0.00	0.00	3633.75



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

[Signature]
PRINCIPAL,
SHAH N.H. COMMERCE COLLEGE
VALSAD.

15	Sub Total	4275.00
	Discount	641.25
	Taxable Amt	3633.75
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.25
Rs. THREE THOUSAND SIX HUNDRED THIRTY FOUR ONLY	Total Amount	3634.00

GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

[Handwritten]
22-11-17

[Handwritten]

CREDIT BILL
TAX INVOICE

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : **SHAH N.H.COMMERCE COLLEGE**
THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48,
VALSAD
Ph.: 02632-254224

Party Code : VAL007

Bill No. 2705 Date : 11/11/2017
Chal No.:

L.R. No.: 1037596 Date : 09/11/2017
Transport : SURYA Parcel : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM3 ADVANCED A/C- 32080 to 32094	4901	15	285.00	4275.00	641.25	3633.75	0.00	0.00	0.00	0.00	3633.75
											Sub Total	4275.00
											Discount	641.25
											Taxable Amt	3633.75
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	0.25
											Total Amount	3634.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. THREE THOUSAND SIX HUNDRED THIRTY FOUR ONLY

GSTIN : 24AHPPS8909N1ZD



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD.

This is Computer generated bill Authorised Signature not require.

[Handwritten]
22-11-17

[Handwritten]

CREDIT BILL
TAX INVOICE

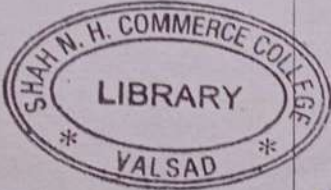
Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph. 02632 254224	Party Code : VAL007	Bill No.: 3379 Chal No.:	Date : 20/12/2017
32095 to 32179		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOM2 DHANDH.ARTSHA.	4901	40	100.00	4000.00	600.00	3400.00	0.00	0.00	0.00	0.00	3400.00
2	SYBCOM4 SAMAGR.ARTHSAS	4901	25	120.00	3000.00	450.00	2550.00	0.00	0.00	0.00	0.00	2550.00
3	TYBCOM6 BHARATIYA ARTH	4901	20	130.00	2600.00	390.00	2210.00	0.00	0.00	0.00	0.00	2210.00
1. 32095 to 32134						1600.00	1440.00					
2. 32135 to 32159												
3. 32160 to 32179												



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

PRINCIPAL.
SHAH N. H. COMMERCE COLLEGE
VALSAD

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. EIGHT THOUSAND ONE HUNDRED SIXTY ONLY GSTIN : 24AHPPS8909N1ZD	Sub Total	9600.00
	Discount	1440.00
	Taxable Amt	8160.00
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
	Total Amount	8160.00

This is Computer generated bill Authorised Signature not require.

To
Dr. J.P.P.
R. M.P.
20/12

CREDIT BILL
INVOICE

Original For Recipient

COLLEGE STORE

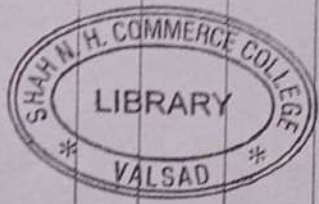
Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O. BOX NO. 48, VALSAD Ph. 02642-254224	Party Code : VAL007	Bill No. 3381	Date : 20/12/2017
32220 to 32299		Chaj No.:	L.R. No.:
		Transport :	Parcel :

Sl	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	CGST %	AMT.	AMT.	AMOUNT
1	MCOM1:SANCHALAN SIDHAN	4901	10	120.00	1200.00	180.00	1020.00	0.00	0.00	0.00	0.00	1020.00
2	MCOM2:SANCHALAN SIDHAN	4901	10	120.00	1200.00	180.00	1020.00	0.00	0.00	0.00	0.00	1020.00
3	MCOM1:MANAGEMENT THEOR	9901	5	140.00	700.00	105.00	595.00	0.00	0.00	0.00	0.00	595.00
4	MCOM2:MANAGEMENT THEOR	9901	5	120.00	600.00	90.00	510.00	0.00	0.00	0.00	0.00	510.00
5	MCOM1:ECONOMIC OF GROW	4901	5	140.00	700.00	105.00	595.00	0.00	0.00	0.00	0.00	595.00
6	MCOM2:VRUTHI,VIKAS AYO	4901	10	120.00	1200.00	180.00	1020.00	0.00	0.00	0.00	0.00	1020.00
7	MCOM2:ECONOMICS OF GRO	4901	5	150.00	750.00	112.50	637.50	0.00	0.00	0.00	0.00	637.50
8	MCOM3:VYUHATMAK SANCH	4901	10	80.00	800.00	120.00	680.00	0.00	0.00	0.00	0.00	680.00
9	MCOM3:STRATEGIC MANAGE	4901	5	120.00	600.00	90.00	510.00	0.00	0.00	0.00	0.00	510.00
10	MCOM4:VYUHATMAK SANCH	4901	10	120.00	1200.00	180.00	1020.00	0.00	0.00	0.00	0.00	1020.00
11	MCOM4:STRATEGIC MANAGE	4901	5	150.00	750.00	112.50	637.50	0.00	0.00	0.00	0.00	637.50

1. 32220 to 32229
2. 32230 to 32239
3. 32240 to 32249
4. 32250 to 32259
5. 32260 to 32269
6. 32270 to 32279
7. 32280 to 32289
8. 32290 to 32299



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction	Sub Total	9700.00
	Discount	1455.00
	Taxable Amt	8245.00
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
Rs. EIGHT THOUSAND TWO HUNDRED FORTY FIVE ONLY	Total Amount	8245.00

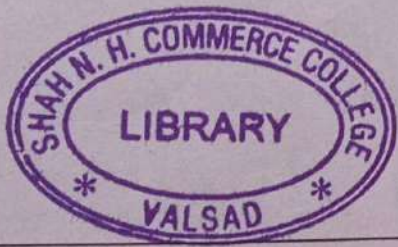


GSTIN : 24AHPPS8909N1ZD

To
S DLP
S MDP
25/12

This is Computer generated bill Authorised Signature not require.

[Red mark]

RETAIL INVOICE

BRIGHT PUBLICATION 208 SHALIN COMPLEX, ABOVE FARKI ICECREAM, NR KRUSHNABAUG CROSS ROAD, MANINAGAR, AHMEDABAD E-Mail : chintanbirla@yahoo.co.in	Invoice No. 1	Dated 1-Jan-2018	
Buyer SHAH N H COMMERCE COLLAGE COLLAGE CAMPUS, TITHAL ROAD. VALSAD. 396001			
32300 to 32399			
Description of Goods	Quantity	Rate per	Amount
TALLYERP9 VOL 1-2 BOOKS VOL 1 50 PC.. VOL 2 50 PC 1. VJ1-1-32300 to 32349 NO. 50 2. VJ1-2-32350 to 32399 NO. 50 Total 100	100 NO	120.00 NO	12,000.00
	PRINCIPAL. SHAH N. H. COMMERCE COLLEGE VALSAD.		
Total	100 NO		₹ 12,000.00
E. & O.E			
Amount Chargeable (in words) INR Twelve Thousand Only			
 COLLEGE LIBRARIAN	 PROFESSOR IN CHARGE COLLEGE LIBRARY.		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for BRIGHT PUBLICATION Authorised Signatory	

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

M. NO. 12/11/2024

9426997349

32400 to 32408

Shah Meghijibhai Pethraj Education Society
C.N.ARTS & B.D.COMMERCE COLLEGE
Kadi(N.G) 88

No. 8773

Date: 02/02/2025

1222 ni 3 vol.

Received From

Mr./Miss પ્રિયંકા પાલ અમ. યુ. પટેલ શિક્ષક

the Sum of Rs. 2200/- ^{૧૫૫૫} ~~૨૦૦/-~~ ^{૧૫૫૫} Full/Advance

payment on account of ગ્રંથના > (૦૧૫) રૂ ૫

Class યુજનિકા > (૦૧) કી ૨ + પીસીજી

R.No. _____

Sign.

Total :- 9 Books.

PRINCIPAL.
SHAH N.H. COMMERCE COLLEGE
VALSAD

[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

1222 - 1500/- 3.00 150073 = 4500
21122 - 4500/- 3.00

4500
- 2400 discount
2100

①

ફોન : (02632) 254224

PH. : (02632) 254224

SHAH NAROTTAMDAS HARJIVANDAS COMMERCE COLLEGE

શાહ નરોત્તમદાસ હરજીવનદાસ કોમર્સ કોલેજ

e-mail : shahnhcc@yahoo.com

[Accredited "B" by NAAC]

www : shahnhcc.com

ડૉ. મોઘાભાઈ દેસાઈ વિદ્યાસંકુલ,
શ્રી મોરારજી દેસાઈ નગર,
કોલેજ કમ્પસ, તિથલ રોડ,
પો. બો. નં. ૪૮,
વલસાડ-૩૬૬ ૦૦૧. (વે. રેલ્વે.)



Dr. Moghabhai Desai Vidyasankul,
Shree Morarji Desai Nagar,
College Campus, Tithal Road,
P. B. No. 48,
Valsad-396 001 (W. Rly.)

08/09/2016

Date :

Our Ref. No. :

012/2016-17

જોડાણ કૃતિ

પ્રતિ,
આચાર્યશ્રી,
શાહ મેઘજીભાઈ પેથરાજ એજ્યુકેશન સોસાયટી,
સી.એન.આર્ટસ અને બી.ડી.કોમર્સ કોલેજ,
કડી(ઉત્તર ગુજરાત)

વિષય:- આપશ્રીના દ્વારા મળેલ પુસ્તકોના બિલની ચૂકવણી બાબત.
સંદર્ભ:- બિલ નંબર : ૮૭૭૩, તા. ૨/૧/૧૮

શ્રીમાન,

સાદર નમસ્તે !

સવિનય જણાવવાનું કે આપશ્રીના દ્વારા દલિત સાહિત્ય અને સમાજ સંદર્ભે
હિન્દી ભાષામાં ત્રણ વોલ્યુમના ત્રણ સેટ અમારી લાયબ્રેરીને મળ્યાં છે. જે આપશ્રીના બિલ
નંબર : ૮૭૭૩, તારીખ : ૨/૧/૨૦૧૮ પ્રમાણે રૂ.૨૩૦૦/- થાય છે. જે અમે બેંક ઓફ
બરોડા ચેક નંબર ૦૦૪૩૪૦ તારીખ ૦૪/૦૧/૨૦૧૮ રૂ.૨૩૦૦/- મોકલીએ છીએ. આ
સાથે પેમેન્ટ રૂ.૨૩૦૦/- ની રીસીપ્ટ મોકલી આપવા વિનંતી.

આભાર સહ

લિ. ભવદીય

(પ્રિ.ડી.જે.એમ.નાયક)
આચાર્ય,
શાહ એન. એચ. કોમર્સ કોલેજ,
વલસાડ.

વિગણ : ચેક નં. ૦૦૪૩૪૦, રૂ. ૨૩૦૦/-
તા. ૪/૧/૧૮

COLLEGE STORE

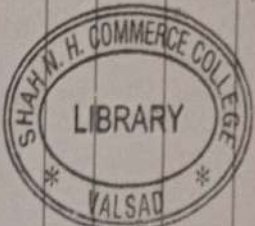
Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph: 02632-254224	Party Code : VAL007	Bill No.: 4036 Chal No.:	Date : 25/01/2018
32409 to 32488		L.R. No.: 1050563 Transport : SURYA	Date : 24/01/2018 Parcel : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM4 NAMA PADHHATI	4901	25	295.00	7375.00	1106.25	6268.75	0.00	0.00	0.00	0.00	6268.75
2	SYBCOM4 UCHATAR 3 BS	4901	25	265.00	6625.00	993.75	5631.25	0.00	0.00	0.00	0.00	5631.25
3	SYBCOM4 A/C TAXATION B	4901	15	295.00	4425.00	663.75	3761.25	0.00	0.00	0.00	0.00	3761.25
4	SYBCOM4 ADV.ACC & AUDIT	4901	15	265.00	3975.00	596.25	3378.75	0.00	0.00	0.00	0.00	3378.75
						22,400.00	3360.00					

1. 32409 to 32433
2. 32434 to 32458
3. 32459 to 32473
4. 32474 to 32488



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL,
SHAH N.H. COMMERCE COLLEGE
VALSAD

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. NINETEEN THOUSAND FORTY ONLY GSTIN : 24AHPPS8909N1ZD	Sub Total	22400.00
	Discount	3360.00
	Taxable Amt	19040.00
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
	Total Amount	19040.00

[Signature]
24/2/2018

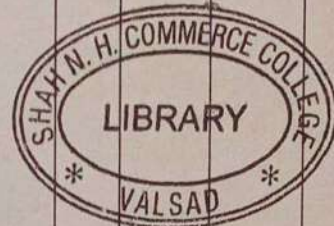
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 4037 Chal No.:	Date : 25/01/2018
32489 to 32513		L.R. No.: 1050563 Transport : SURYA	Date : 24/01/2018 Parcel : 1

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	MCOM:PADTAR 10	4901	10	190.00	1900.00	285.00	1615.00	0.00	0.00	0.00	0.00	1615.00
2	MCOM:PADTAR 12	4901	10	160.00	1600.00	240.00	1360.00	0.00	0.00	0.00	0.00	1360.00
3	MCOM:PADATAR 8	4901	5	145.00	725.00	108.75	616.25	0.00	0.00	0.00	0.00	616.25
						4225.00	633.75					

- 1. 32489 to 32498
- 2. 32499 to 32508
- 3. 32509 to 32513



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. THREE THOUSAND FIVE HUNDRED NINETY ONE ONLY GSTIN : 24AHPPS8909N1ZD	Sub Total	4225.00
	Discount	633.75
	Taxable Amt	3591.25
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	-0.25
	Total Amount	3591.00

This is Computer generated bill Authorised Signature not require.

[Signature]
2/2/18

2

**CREDIT BILL
TAX INVOICE**

Original For Recipient

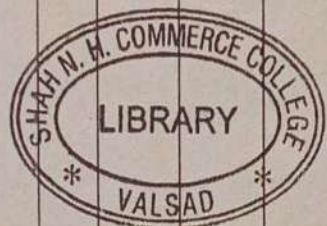
COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No.: 4177 Chal No.:	Date : 02/02/2018
		L.R. No.:	Date : 25/01/2018
		Transport :	Parcel :

32514 to 32543

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	MCOM3:ORGANISED MARKET	4901	5	130.00	650.00	97.50	552.50	0.00	0.00	0.00	0.00	552.50
2	MCOM2:ORGANISED MARKET	4901	5	110.00	550.00	82.50	467.50	0.00	0.00	0.00	0.00	467.50
3	MCOM3:SANGATHIT BAZAR	4901	10	120.00	1200.00	180.00	1020.00	0.00	0.00	0.00	0.00	1020.00
4	MCOM4:SANGATHIT BAJAR	4901	10	110.00	1100.00	165.00	935.00	0.00	0.00	0.00	0.00	935.00
					3500.00	525.00						
1.	32514 to 32518											
2.	32519 to 32523											
3.	32524 to 32533											
4.	32534 to 32543											



[Signature]
COLLEGE LIBRARIAN

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD.

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. TWO THOUSAND NINE HUNDRED SEVENTY FIVE ONLY GSTIN : 24AHPPS8909N1ZD	Sub Total	3500.00
	Discount	525.00
	Taxable Amt	2975.00
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
	Total Amount	2975.00

This is Computer generated bill Authorised Signature not require.

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph: 02632-254224	Party Code :VAL007	Bill No: 4178 Chal No.: L.R. No.: Transport :	Date: 02/02/2018 Date : Parcel :
---	--------------------	--	--

32544 to 32568

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	25% DISC.	Taxable AMT.	SGST % AMT.	CGST % AMT.	AMOUNT
1	SYBCOM4 UCHATAR 4 BS	4901	25	265.00	6625.00	993.75	5631.25	0.00	0.00	5631.25



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

Rs. FIVE THOUSAND SIX HUNDRED THIRTY ONE ONLY

GSTIN : 24AHPPS8909N1ZD

Sub Total	6625.00
Discount	993.75
Taxable Amt	5631.25
SGST AMT	0.00
CGST AMT	0.00
Rounding	-0.25
Total Amount	5631.00

This is Computer generated bill Authorised Signature not require.

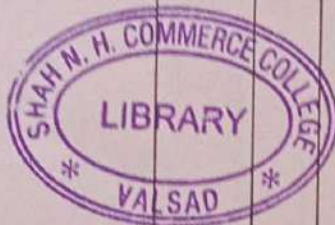


COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph: 02632-254224	Party Code : VAL007	Bill No.: 4240 Chal No.:	Date : 05/02/2018
32569 to 32593		L.R. No.: 03249 Transport : SURYA	Date : Parcel :

Sl	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	SYBCOM4 ADV.ACC & AUDIT 32569 to 32593	4901	25	240.00	6000.00	900.00	5100.00	0.00	0.00	0.00	0.00	5100.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY.**

[Signature]
**PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD**

25											Sub Total	6000.00
											Discount	900.00
											Taxable Amt	5100.00
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	0.00
Rs. FIVE THOUSAND ONE HUNDRED ONLY											Total Amount	5100.00

BANK A/C. NO. : ** Bank Of Baroda: A/c.No.05870200000268

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction

GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

To
SE NDP
SE NDP
[Signature]
9-2-19

**CREDIT BILL
TAX INVOICE**

Original For Recipient

COLLEGE STORE

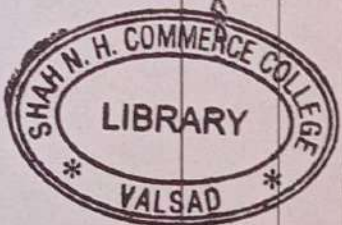
Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : **SHAH N.H.COMMERCE COLLEGE**
THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48,
VALSAD
Ph.: 02632-254224

Party Code : VAL007
Bill No: 4678
Chal No.:
L.R. No.:
Transport :
Date : 26/02/2018
Parcel :

32594 to 32618

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	FYBCOMI BANKING&VIMO P 32594 to 32618	4901	25	110.00	2750.00	412.50	2337.50	0.00	0.00	0.00	0.00	2337.50



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY**

[Signature]
**PRINCIPAL
SHAH N. H. COMMERCE COLLEGE
VALSAD**

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

- TERMS & CONDITIONS :**
- (1) Goods once sold will not be taken back.
 - (2) Subject To Navsari Jurisdiction

Sub Total	2750.00
Discount	412.50
Taxable Amt	2337.50
SGST AMT	0.00
CGST AMT	0.00
Rounding	0.50
Total Amount	2338.00

Rs. TWO THOUSAND THREE HUNDRED THIRTY EIGHT ONLY

GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

[Handwritten]
28/2/18

[Red mark]

**CREDIT BILL
TAX INVOICE**

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

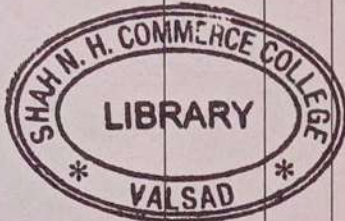
Bill To : **SHAH N.H.COMMERCE COLLEGE**
THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48,
VALSAD
Ph.: 02632-254224

Party Code : VAL007

Bill No.: 4679 Date : 26/02/2018
Chal No.:
L.R. No.: Date :
Transport : Parcel :

32619 to 32628

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	MCOM2:SANCHALAN SIDHAN 32619 to 32628.	4901	10	100.00	1000.00	150.00	850.00	0.00	0.00	0.00	0.00	850.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY.**

[Signature]
**PRINCIPAL,
SHAH N. H. COMMERCE COLLEGE
VALSAD.**

10											Sub Total	1000.00
											Discount	150.00
											Taxable Amt	850.00
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	0.00
Rs. EIGHT HUNDRED FIFTY ONLY											Total Amount	850.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268

TERMS & CONDITIONS :

- (1) Goods once sold will not be taken back.
- (2) Subject To Navsari Jurisdiction

Rs. EIGHT HUNDRED FIFTY ONLY

QR CODE : 24AHPPS8909N1ZD

To
sr
28/2/18

This is Computer generated bill Authorised Signature not require.

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

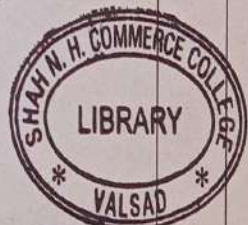
Bill To : **SHAH N.H.COMMERCE COLLEGE**
THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48,
VALSAD
Ph.: 02632-254224

Party Code : VAL007

Bill No: 4713 Date: 27/02/2018
Chal No.:
L.R. No.: Date :
Transport : Parcel :

32629 to 32631

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	20%	Taxable	SGST		CGST		AMOUNT
						DJSC.	AMT.	%	AMT.	%	AMT.	
1	NAVI PEDHINO UCHHER TA	4901	1	85.00	85.00	17.00	68.00	0.00	0.00	0.00	0.00	68.00
2	RATNAWALI	4901	1	120.00	120.00	24.00	96.00	0.00	0.00	0.00	0.00	96.00
3	VISARATI BALRAMATO	4901	1	75.00	75.00	15.00	60.00	0.00	0.00	0.00	0.00	60.00
1. 32629												
2. 32630												
3. 32631												
						280.00	56.00					



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY.

[Signature]
PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. TWO HUNDRED TWENTY FOUR ONLY	Sub Total	280.00
	Discount	56.00
	Taxable Amt	224.00
	SGST AMT	0.00
	CGST AMT	0.00
	Rounding	0.00
Total Amount		224.00

GSTIN : 24AHPPS8909N1ZD

[Handwritten]
28/2/18

This is Computer generated bill Authorised Signature not require.

[Red Circle]

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph. : 02632-254224	Party Code : VAL007	Bill No.: 4526 Chal No.:	Date : 19/02/2018
38632 to 38637		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	DISC.	Taxable AMT.	SGST %	CGST %	AMOUNT
1	MCOM3-NANYKYA SANCHAL	4901	2	150.00	300.00	45.00	255.00	0.00	0.00	255.00
2	MCOM3-FINANCIAL MANAGE	4901	2	140.00	280.00	42.00	238.00	0.00	0.00	238.00
3	MCOM4-FINANCIAL MANAGE	4901	1	120.00	120.00	18.00	102.00	0.00	0.00	102.00
4	MCOM3-FINANCIAL MANAGE	4901	1	130.00	130.00	19.50	110.50	0.00	0.00	110.50
1	38632 to 38633				830.00	124.50				
2	38634 to 38635									
3	38636									
4	38637									



PRINCIPAL
SHAH N.H. COMMERCE COLLEGE
VALSAD

COLLEGE LIBRARIAN

PROFESSOR IN CHARGE
COLLEGE LIBRARY

6										Sub Total	830.00
										Discount	124.50
										Taxable Amt	705.50
										SGST AMT	0.00
										CGST AMT	0.00
										Rounding	0.50
BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268										Total Amount	706.00
TERMS & CONDITIONS :											
(1) Goods once sold will not be taken back.											
(2) Subject To Navsari Jurisdiction											
Rs. SEVEN HUNDRED SIX ONLY											
GSTIN : 24AHPPS8909N1ZD											

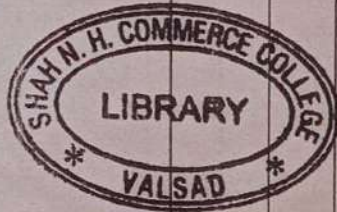
This is Computer generated bill Authorised Signature not require.

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O. BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No: 4901 Chal No.:	Date : 09/03/2018
32638		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	10% DISC.	Taxable AMT.	SGST % AMT.	CGST % AMT.	AMOUNT
1	AA CHE SIACHEN 2-32638	4901	1	450.00	450.00	45.00	405.00	0.00	0.00	405.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

[Signature]
PRINCIPAL.
SHAH N.H. COMMERCE COLLEGE
VALSAD

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268										
TERMS & CONDITIONS :										
(1) Goods once sold will not be taken back.										
(2) Subject To Navsari Jurisdiction										
Rs. FOUR HUNDRED FIVE ONLY										
GSTIN : 24AHPPS8909N1ZD										
								Sub Total	450.00	
								Discount	45.00	
								Taxable Amt	405.00	
								SGST AMT	0.00	
								CGST AMT	0.00	
								Rounding	0.00	
								Total Amount	405.00	

This is Computer generated bill Authorised Signature not require.

[Red mark]


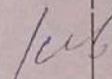
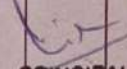
CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code :VAL007	Bill No.:5450 Chal No.:	Date : 28/03/2018
32639 to 32666.		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	MCOM1:VIGNAPAN ANE VAC	4901	10	140.00	1400.00	210.00	1190.00	0.00	0.00	0.00	0.00	1190.00
2	MCOM2:VIGNAPAN ANE VAC	4901	10	110.00	1100.00	165.00	935.00	0.00	0.00	0.00	0.00	935.00
3	MCOM3:NANYKYA SANCHAL	4901	8	150.00	1200.00	180.00	1020.00	0.00	0.00	0.00	0.00	1020.00
						(3700.00 - 555.00)						
1. 32639 to 32646 2. 32649 to 32658 3. 32659 to 32666												
 COLLEGE LIBRARIAN						 PROFESSOR IN CHARGE COLLEGE LIBRARY.						 PRINCIPAL SHAH N. H. COMMERCE COLLEGE VALSAD

28	Sub Total 3700.00 Discount 555.00 Taxable Amt 3145.00 SGST AMT 0.00 CGST AMT 0.00 Rounding 0.00
Rs. THREE THOUSAND ONE HUNDRED FORTY FIVE ONLY	Total Amount 3145.00

BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268
TERMS & CONDITIONS :
(1) Goods once sold will not be taken back.
(2) Subject To Navsari Jurisdiction
GSTIN : 24AHPPS8909N1ZD

This is Computer generated bill Authorised Signature not require.

**CREDIT BILL
TAX INVOICE**

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.

Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD,COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No. : 5451 Chal No.:	Date : 28/03/2018
32667 to 32676		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	TYBCOM6 VANIJYA SANCHI 32667 to 32676.	4901	10	100.00	1000.00	150.00	850.00	0.00	0.00	0.00	0.00	850.00



[Signature]
COLLEGE LIBRARIAN

[Signature]
**PROFESSOR IN CHARGE
COLLEGE LIBRARY.**

[Signature]
**PRINCIPAL.
SHAH N. H. COMMERCE COLLEGE
VALSAD.**

10											Sub Total	1000.00
											Discount	150.00
											Taxable Amt	850.00
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	0.00
BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268 TERMS & CONDITIONS : (1) Goods once sold will not be taken back. (2) Subject To Navsari Jurisdiction Rs. EIGHT HUNDRED FIFTY ONLY GSTIN : 24AHPPS8909N1ZD											Total Amount	850.00

This is Computer generated bill Authorised Signature not require.

[Red Circle]

CREDIT BILL
TAX INVOICE

Original For Recipient

COLLEGE STORE

Topiwala Mansion, Opp. Garda College, Golwad, Navsari.
Phone : 258642, 280140 E-Mail Id : collegestorenavsari@gmail.com

Bill To : SHAH N.H.COMMERCE COLLEGE THITHAL ROAD, COLLEGE CAMPUS, P.O.BOX NO. 48, VALSAD Ph.: 02632-254224	Party Code : VAL007	Bill No. 5547 Chal No.:	Date : 31/03/2018
32677 to 32696.		L.R. No.:	Date :
		Transport :	Parcel :

Sr	DESCRIPTION	HSN CODE	QTY	RATE	GROSS	15% DISC.	Taxable AMT.	SGST %	SGST AMT.	CGST %	CGST AMT.	AMOUNT
1	MCOM:PADTAR-206	4901	10	145.00	1450.00	217.50	1232.50	0.00	0.00	0.00	0.00	1232.50
2	MCOM:PADTAR 10	4901	10	190.00	1900.00	285.00	1615.00	0.00	0.00	0.00	0.00	1615.00
1. 32677 to 32686						3350.00		502.50				
2. 32687 to 32696.												



PRINCIPAL.
SHAH N. H. COMMERCE COLLEGE
VALSAD.

[Signature]
COLLEGE LIBRARIAN

[Signature]
PROFESSOR IN CHARGE
COLLEGE LIBRARY

20											Sub Total	3350.00
											Discount	502.50
											Taxable Amt	2847.50
											SGST AMT	0.00
											CGST AMT	0.00
											Rounding	0.50
BANK A/C. NO. : ** Bank Of Baroda A/c.No.05870200000268											Total Amount	2848.00
TERMS & CONDITIONS :												
(1) Goods once sold will not be taken back.												
(2) Subject To Navsari Jurisdiction												
Rs. TWO THOUSAND EIGHT HUNDRED FORTY EIGHT ONLY												
GSTIN : 24AHPPS8909N1ZD												

This is Computer generated bill Authorised Signature not require.

2