

# INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS

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

pt No. 00177

Dated 4/3/2019

Received with thanks from A.V. Patil Degree College  
of Arts, Science & Commerce  
Amount of Rupees one thousand five hundred only  
Cash/MO/Cheque/Draft No. 005841 dated 14/2/2019  
Account of Bill No. dated

1500/-

Amount of encashment of cheque

Indian Journal of Research in Capital Markets





Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 M sbdglb@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

## TAX INVOICE

Party : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No. : 2019-20/1697

Invoice Dt. : 11-Jul-2019

Through :

Page No 138

GSTIN :

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	C R Kothari - Research Methodology Methods & Technl	4901	1 UNT	350.00	20 %	280.00
2.	R.Joshi - BA 1st Sem Samajashastrada Parichaya	4901	10 UNT	80.00	20 %	640.00
3.	R.Joshi - BA 3rd Sem CBCS Samajika Samshodhaneya Vi	4901	10 UNT	80.00	20 %	640.00
						1,560.00
<b>1013938 to 13958</b>						
<b>TOTAL</b>			<b>21 UNT</b>	<b>1950</b>	<b>390</b>	<b>₹ 1,560.00</b>

Amount In Words :

INR One Thousand Five Hundred Sixty only.

### Our Bank Details

Bank Name : Corporation Bank  
A/c No. : 560361000085875  
IFS Code : CORP0000094

### Terms & Conditions

GST Rate	Taxable Amt
	1,560.00
	1,560.00

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan



Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburgi - 585 101 (Karnataka)

08472-226303 sbdglb@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Party : Principal A.V.Patil Collage Arts Aland

Address : Kalaburgi

Ph No 9108790679

Invoice No. : 2019-20/1835

Invoice Dt. : 16-Jul-2019

Through :

GSTIN :

Page no 140

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1	B.P.Hugar - BA 1st Sem Praehina Bharatada Itihaasa	4901	10 UNT	130.00	20 %	1,040.00
2	B.P.Hugar - BA 3rd Sem CBCS Madhyakalina Bharatada	4901	10 UNT	200.00	20 %	1,600.00
						2,640.00
			10/3459 + 0 13478			
<b>TOTAL</b>			<b>20 UNT</b>	<b>3300</b>	<b>660</b>	<b>₹ 2,640.00</b>

Amount in Words

INR Two Thousand Six Hundred Forty only.

#### Our Bank Details

Bank Name : Corporation Bank

A/c No. : 560381000085875

IFS Code : CORP0000094

#### Terms & Conditions

GST Rate

Taxable Amt

2,640.00

2,640.00

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan



Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 M sbdglb@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

## TAX INVOICE

Party : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No. : 2019-20/2018  
Invoice Dt. : 19-Jul-2019  
Through :

GSTIN :

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	Dr Pandit - B Com 3rd Corporate Accounting	4901	5 UNT	175.00	20 %	700.00
2.	Dr.Kallinath - B.Com 3rd Quantitative Techniques	4901	5 UNT	130.00	20 %	520.00
						1,220.00
<p>1013479 to 13488</p>						
<b>TOTAL</b>			10 UNT	1525	305	₹ 1,220.00

Amount In Words :  
INR One Thousand Two Hundred Twenty only.

Our Bank Details  
Bank Name : Corporation Bank  
A/c No. : 560381000085875  
IFS Code : CORP0000094

Terms & Conditions

GST Rate

Taxable Amt

1,220.00

1,220.00

For : Sri Siddalingeshwar Book Depot & Prakashan

Customer's Signature



Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 sbdglb@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



TAX INVOICE

GSTIN: 29ADUPK3572E1Z4

PHONO 1490

Party : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No : 2019-20/2046  
Invoice Dt : 20-Jul-2019  
Through

GSTIN :

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	V.K.Agarwal - Zoology for Deg Cbcs 1 Sem	4901	1 UNT	425.00	20 %	340.00
2.	V.K.Agarwal - Zoology for Degree Students Sem - 3	4901	1 UNT	525.00	20 %	420.00
3.	V K Agarwal - B.Sc 5th Sem Zoology CBCS	4901	1 UNT	425.00	20 %	340.00
						1,100.00
<b>TOTAL</b>						3 UNT 1375.275 ₹ 1,100.00

1013489 to 13491

Amount In Words :  
INR One Thousand One Hundred only.

**Our Bank Details**  
Bank Name : Corporation Bank  
A/c No. : 560361000085875  
IFS Code : CORP0000094

Terms & Conditions

GST Rate

Taxable Amt

1,100.00

1,100.00

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan



Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

☎ 08472-226303 ✉ sbdglb@gmail.com

📍 9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

### TAX INVOICE

Party: Principal A.V. Patil Collage Arts Aland  
Address: Kalaburgi  
Ph No: 9108790679

Invoice Np: 2019/20/2121  
Invoice Dt: 23-Jul-2019  
Through:

GSTIN:

Sr	Description	HSN/SAC	Quantity	Rate	Disc	Amount
1	Markandey - B A 1st Sem Kahani Kunj	4901	2 UNT	40.00	10%	72.00
2	Yashpi - B A 3rd Sem Basic Hindi Amita	4901	2 UNT	50.00	10%	90.00
3	Ramdarash Mishra - B Com & B B M 3rd Ek the Kalaka	4901	2 UNT	70.00	10%	126.00
4	Mamta Kalia - B Com 3rd Sem Kitne Prashna Karoon	4901	2 UNT	60.00	10%	108.00
5	Dr. Nagendra - Hindi Sahitya Ka Itihasa	4901	1 UNT	375.00	10%	337.50
						733.50
Round Off						0.50
1013492 +0 13500						
TOTAL			9 UNT	815	81-50	₹ 734.00

Amount in Words

INR Seven Hundred Thirty Four only.

#### Our Bank Details

Bank Name: Corporation Bank  
A/c No: 560361000085875  
IFS Code: CORP0000094

#### Terms & Conditions

GST Rate	Taxable Amt
	733.50
	733.60

Customer's Signature

For: Sri Siddalingeshwar Book Depot & Prakashan

## CREDIT BILL

(DUPLICATE FOR TRANSPORTER)

02

S.S.BHAVIKATTI PRAKASHAN  
 BOOKSELLERS & PUBLISHERS  
 LIBRARY SUPPLIERS MAIN ROAD  
 GULBARGA -01 Ph.225320  
 GSTIN/UIN 28ANWPB7013K1ZL  
 State Name : Karnataka, Code : 28  
 E-Mail : siddu.s.bhavikatti@gmail.com  
 Buyer

Invoice No 205  
 Dated 27-Jul-2019  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No  
 Dated  
 Despatch Document No  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Principal H.K.E.S A.V.Patil Degree College Aland

State Name : Karnataka, Code 28

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Phyc Physics-3 Dr.Chivkula CCCS		0 %	15 PCS	140.00	PCS		2,100.00
2	B.Sc.Physics -1 Chivkula Srikanth		0 %	5 PCS	170.00	PCS		850.00
	Less: Less Discount						(-20 %)	2,950.00 (-590.00)

4603501 +0 13520

Total: 20 PCS ₹ 2,360.00

Amount Chargeable (in words)

R Two Thousand Three Hundred Sixty Only

E T O E

HSN/SAC

Taxable

Value

2,360.00

Amount (in words) : NIL

Total 2,360.00

Bank Details: A/C NO.2542000100200001,  
 :KARB0000254, KARNATAKA BANK,  
 IPIENT ID :2900589528

S.S.BHAVIKATTI PRAKASHAN

Authorized Signatory

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# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

☎ 08472-226303 ✉ sbdglb@gmail.com

☎ 9880020808, 9448124431, 9632100700, 9740100700



03

GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Party : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph.No 9108790679

Invoice No. : 2019-20/2274  
Invoice Dt : 28-Jul-2019  
Through

GSTIN

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	Dr M S S - B Sc 3rd Mathematics	4901	5 UNT	180.00	20%	720.00
2.	Dr.Mahantesh S.Swamy - B.Sc.1sd Mathematics	4901	10 UNT	210.00	20%	1,680.00
<b>TOTAL</b>			<b>15 UNT</b>			<b>€ 2,400.00</b>

1013521+0  
13535

Amount in Words  
INR Two Thousand Four Hundred only.

Our Bank Details  
Bank Name : Corporation Bank  
A/c No. : 560351000085875  
IFS Code : CORP0000094

Terms & Conditions

GST Rate	Excise Amt
	2,400.00
	3,400.00

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan





# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

☎ 08472-226303 ✉ sbdglib@gmail.com

📍 9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Party Address: Principal A.V.Patil Collage Arts Aland  
Kalaburg  
Ph No 9108790679

Invoice No: 2019-20/2400  
Invoice Dt: 1-Aug-2019  
Through:

Sr	Description	HSN/SAC	Quantity	Rate	Disc	Amount
1	HRK - BA 1th Sem Sookshma Aarthashastra	4901	4 UNT	180.00	20%	
2	Prof Ramesh - B Sc 3rd Sem Literary Spectrum	4901	3 UNT	45.00	10%	512.00
3	Prof Ramesh R - B A 3&4th Sem CBCS Literary Horizo	4901	3 UNT	50.00	10%	121.50
4	Prof Ramesh R - B Com 3&4th CBCS Literary Delight	4901	3 UNT	45.00	10%	135.00
5	Dr B.Kishtappa - Grammeena Abhiruddhi	4901	7 UNT	135.00	20%	121.50
6	HRK - BA 5th Sem Bharatada Arthikathe - 1	4901	8 UNT	125.00	20%	756.00
						800.00
						2,446.00

HSN/SAC

1013536 + 0  
13563

TOTAL 28 UNT ₹ 2,446.00

Amount in Words  
INR Two Thousand Four Hundred Forty Six only.

Our Bank Details  
Bank Name: Corporation Bank  
A/c No: 560361000085875  
IFS Code: CORP0000054

Terms & Conditions	GST Rate	Taxable Amt
		2446.00
		2,446.00

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan

**CREDIT BILL**

(DUPLICATE FOR TRANSPORTER)

05

**S.S.BHAVIKATTI PRAKASHAN**  
 BOOKSELLERS & PUBLISHERS  
 LIBRARY SUPPLIERS MAIN ROAD  
 GULBARGA -01 Ph:225320  
 GSTIN/UIN: 29ANWPB7013K1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : siddu.s.bhavikatti@gmail.com

Invoice No.	Dated
254	6-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Principal H.K.E.S A.V.Patil Degree College Aland**  
 State Name : Karnataka, Code : 29

Quantity: 6 PCS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Toulanika Sarakara Mattu Rajakiya CBCS		0 %	5 PCS	80.00	PCS	20 %	320.00
2	Antharastriya Sambandhagalu Vidyasagar		0 %	8 PCS	110.00	PCS	20 %	704.00
3	Gandhijiya Rajakiya Chintane CBCS		0 %	5 PCS	40.00	PCS	20 %	160.00
4	Rajakiya Siddantada Parichaya C.B.C.S		0 %	15 PCS	150.00	PCS	20 %	1,800.00
5	Sarvajanika Arthashashtra Kumnoor Cbcs			6 PCS	80.00	PCS	20 %	384.00
6	Sookshma Arthasastra Kumnoor CBCS		0 %	6 PCS	200.00	PCS	20 %	960.00
7	Heggali		0 %	5 PCS	40.00	PCS	10 %	180.00
8	Adhunika Kavitegala Sangraha		0 %	5 PCS	35.00	PCS	10 %	157.50
9	Bharatiya Darshanikaru		0 %	5 PCS	40.00	PCS	10 %	180.00

*Handwritten signature*

1013564 to 1013566

104 BOOKS

continued ...



S.S.BHAVIKATTI PRAKASHAN  
 BOOKSELLERS & PUBLISHERS  
 LIBRARY SUPPLIERS MAIN ROAD  
 GULBARGA -01 Ph:225320  
 GSTIN/UIN: 29ANWPB7013K1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : siddu.s.bhavikatti@gmail.com

Buyer  
 Principal H.K.E.S A.V.Patil Degree College Aland

State Name : Karnataka, Code : 29

Invoice No. <b>254</b>	Dated <b>6-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Adhunika Kannada Kavya Sangraha		0 %	4 PCS	35.00	PCS	10 %	126.00
11	Nadugannada Kavya Sangraha		0 %	5 PCS	45.00	PCS	10 %	202.50
12	Bettalada Chandra Pote		0 %	5 PCS	50.00	PCS	10 %	225.00
13	Janapada Kathana Geetegalu		0 %	5 PCS	35.00	PCS	10 %	157.50
14	Tatvapadagala Sandraha Umadevi		0 %	5 PCS	40.00	PCS	10 %	180.00
15	Sarvagnana Vachanagalu		0 %	5 PCS	40.00	PCS	10 %	180.00
16	Halegannada Sahitya Sangraha			10 PCS	35.00	PCS	10 %	315.00
17	Aayde Sanna Kathegalu			5 PCS	45.00	PCS	10 %	202.50
Total				104 PCS				₹ 6,434.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Thirty Four Only

Declaration  
 BANK DETAILS: A/C NO.2542000100200001,  
 IFSC:KARB0000254, KARNATAKA BANK.  
 RECIPIENT ID :2900589528



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Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 sbdglb@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



**GSTIN: 29ADUPK3572E1Z4**

TAX INVOICE

Buyer : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No. : 2019-20/2858  
Invoice Dt. : 27-Aug-2019  
Through :

GSTIN

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	C.S.Salimath - Boom 5th & 6 Th Sem Income Tax	4901	2 UNT	275.00	20 %	440.00
1613667 + 013668						
<b>TOTAL</b>			<b>2 UNT</b>	<b>550</b>	<b>110</b>	<b>₹ 440.00</b>

*Handwritten signature and date 28/8/19*

Amount in Words  
**INR Four Hundred Forty only.**

**Our Bank Details**

Bank Name : Corporation Bank  
A/c No. : 560361000085875  
IFS Code : CORP0000094

**Terms & Conditions**

GST Rate	Taxable Amt
	440.00
	440.00

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan

*Handwritten signature and date*



Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 sbdglb@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Buyer : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No. : 2019-20/2952

Invoice Dt. : 2-Sep-2019

Through :

GSTIN :

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount	
1.	S. Chand Animal Physiology	4901	1 UNT	275.00	20 %	220.00	
2.	P S Verma - Chordate Embryology Developmental Biolo	4901	1 UNI	425.00	10 %	382.50	
3.	Jagdish Gupt - B Sc 3rd Sem Shambbok	4901	3 UNT	35.00	10 %	94.50	
4.	Dushyant Kumar - B Sc 3rd Sem Aangan Mein Ek Vriksh	4901	3 UNT	150.00	10 %	405.00	
5.	U R Ananthmurthy - Sanskar	4901	3 UNT	199.00	10 %	537.30	
6.	Dr.Siddappa - B.Com 3rd Chikka Vyavahar Nirvahanash	4901	8 UNT	110.00	20 %	704.00	
						2,343.30	
Round Off						(-)0.30	
TOTAL						19 UNT	₹ 2,343.00

2019

1613669 + 0  
13687

Amount In Words :

INR Two Thousand Three Hundred Forty Three only.

Our Bank Details

Bank Name : Corporation Bank  
A/c No. : 560361000085875  
IFS Code : CORP0000094

Terms & Conditions

GST Rate	Taxable Amt
	2,343.30
	2,343.30

Customer's Signature

*[Handwritten Signature]*  
16/09/19

For : Sri Siddalingeshwar Book Depot & Prakashan

*[Handwritten Signature]*



Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

☎ 08472-226303 ✉ sbdglb@gmail.com

☎ 9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

## TAX INVOICE

Buyer : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679  
GSTIN :

Invoice No. : 2019-20/3141  
Invoice Dt. : 12-Sep-2019  
Through :

Sr.	Description	HSN/SAC	Quantity	Rate	Disco.	Amount	
1.	Dr Darga - Disaster Management	4901	4 UNT	85.00	20 %	272.00	
2.	Dr.Sadashiv - B.Com 3rd Sem CBCS Human Resource Mgt	4901	2 UNT	110.00	20 %	176.00	
3.	Dr.Sadashiv - B.Com 3rd CBCS Manava Sampanmoola Nir	4901	4 UNT	110.00	20 %	352.00	
4.	Dr Srishall - Ba 3rd Gen Kannada Sahitya Samakrti	4901	3 UNT	25.00	10 %	67.50	
	Round Off					867.50	
						0.50	
1013688 + 013700							
<b>TOTAL</b>						<b>13 UNT</b>	<b>₹ 868.00</b>

Amount in Words:

INR Eight Hundred Sixty Eight only.

### Our Bank Details

Bank Name : Corporation Bank  
A/c No. : 560361000085875  
IFS Code : CORP0000094

### Cheque Details

Cheque No. :  
Cheque Date :  
Bank Name :

### Terms & Conditions

GST Rate

Taxable Amt

867.50

867.50

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan



# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

e 1977

☎ 08472-226303 ✉ sbdglb@gmail.com

📞 9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

TAX INVOICE

Buyer Name : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No. : 2019-20/4457

Invoice Dt. : 1-Jan-2020

Through :

Buyer Address : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi, Ph No 9108790679

Description	HSN/SAC	Quantity	Rate	Disc.	Amount
R Joshi - Ba 4th Bharatya Samaj Vivdhagalu & Samase	4901	8 UNT	120.00	20 %	768.00
Dr M S S - B Sc 4th Mathematics	4901	6 UNT	145.00	20 %	696.00
					1,464.00
TOTAL		14 UNT	1930	266	₹ 1,464.00

1013701 +0  
13714

Amount in Words

₹ One Thousand Four Hundred Sixty Four only.

Bank Details

Bank Name : Corporation Bank  
No. : 560361000085875  
Code : CORP0000094

Cheque Details

Cheque No :  
Cheque Date :  
Bank Name :

Terms & Conditions

GST Rate

Taxable Amt

1,464.00

1,464.00

Buyer's Signature

A.V. Patil Degree College  
ALAND-585 302

For : Sri Siddalingeshwar Book Depot & Prakashan



Since 1977

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Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

08472-226303 | sbdglb@gmail.com

9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

**TAX INVOICE**

Buyer : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No. : 2019-20/4556  
Invoice Dt. : 6-Jan-2020  
Through :

GSTIN :  
Consignee : Principal A.V.Patil Collage Arts Aland  
Address : Kalaburgi, Ph No 9108790679

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	Dr Shivananda - B Com 4th Keethanegala Sangraha	4901	5 UNT	50.00	10 %	225.00
2.	Dr Mallikarjuna - B Com 4th Bhodhiya Belakinali	4901	5 UNT	50.00	10 %	225.00
3.	Prof.Mallepuram - B Sc 4th Bhavada Beragu	4901	5 UNT	45.00	10 %	202.50
4.	Dr Channabasavala - B Sc 4th Vachanagala Sangraha	4901	5 UNT	40.00	10 %	180.00
5.	Dr Jayadevi - Ba 4th Yagnaseniya Atmakatana	4901	5 UNT	50.00	10 %	225.00
6.	Dr Jagannath - B A 4th R V Bidapa	4901	5 UNT	60.00	10 %	270.00
7.	Devendra Raj - Aarth Ekanki	4901	2 UNT	95.00	10 %	171.00
8.	Smt - Manita Kaliya - Paanch Naye Ekanki	4901	2 UNT	75.00	10 %	135.00
9.	Champa Shrivastava - Akanki Saptak	4901	2 UNT	50.00	10 %	90.00
10.	B.P.Hugar - BA 4th Sem Madhyakalina Bharatda Itihas	4901	5 UNT	230.00	20 %	920.00
11.	Prof.Rajkumar - B.Sc 4th Sem Physics	4901	10 UNT	140.00	20 %	1,120.00
Round Off						3,763.50
						0.50
<b>TOTAL</b>						<b>51 UNT</b> <b>₹ 3,764.00</b>

1013715 + 013765

Amount in Words :  
INR Three Thousand Seven Hundred Sixty Four only.

**Our Bank Details**  
Bank Name : Corporation Bank  
A/c No. : 560361000085875  
IFS Code : CORP0000094

**Cheque Details**  
Cheque No :  
Cheque Date :  
Bank Name :

Terms & Conditions

GST Rate

Net Amount  
3,763.50  
3,763.50

Customer's Signature

For : Sri Siddalingeshwar Book Depot & Prakashan





Since 1977

# SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHAN

Saraswati Godam, Kalaburagi - 585 101 (Karnataka)

☎ 08472-226303 ✉ sbdglb@gmail.com

☎ 9880020808, 9448124431, 9632100700, 9740100700



GSTIN: 29ADUPK3572E1Z4

### TAX INVOICE

Buyer : Principal A.V. Patil Collage Arts Aland  
Address : Kalaburgi  
Ph No 9108790679

Invoice No. : 2019-20/4672

Invoice Dt. : 12-Jan-2020

Through :

GSTIN :  
Consignee : Principal A.V. Patil Collage Arts Aland  
Address : Kalaburgi, Ph No 9108790679

Sr.	Description	HSN/SAC	Quantity	Rate	Disc.	Amount
1.	Saraswati - B A 4th Sem Nibandh Dashak	4901	3 UNT	55.00	10 %	148.50
2.	Mannu Bhabhari - B A 4th Sem Bina Deewaron Ke Ghar	4901	3 UNT	60.00	10 %	162.00
3.	Dr Sushma Dube - B Sc 4th Sem Nibandh Sankalan	4901	3 UNT	50.00	10 %	135.00
4.	Bhishma Sahani - B Sc 4th Sem Hanoosh	4901	3 UNT	150.00	10 %	405.00
5.	S D Bardl - B Com 4th Sem Niband Anognya	4901	3 UNT	65.00	10 %	175.50
6.	Ajay Shukla : Tajmahala Ka Tender	4901	3 UNT	50.00	10 %	135.00
7.	Premchandra - B A 4th Sem Op HI Sevasadan (Novel)	4901	3 UNT	70.00	10 %	189.00
						1,350.00
<b>1037667013786</b>						
<i>To S.B. Patil</i> <i>14/1/20</i>						
<b>TOTAL</b>			<b>21 UNT</b>	<b>1500</b>	<b>150</b>	<b>₹ 1,360.00</b>

Amount in Words :

INR One Thousand Three Hundred Fifty only.

#### Our Bank Details

Bank Name : Corporation Bank  
A/c No. : 560361000085875  
IFS Code : CORP0000094

#### Cheque Details

Cheque No. :  
Cheque Date :  
Bank Name :

#### Terms & Conditions

GST Rate

Taxable Amt

1,350.00

1,360.00

Customer's Signature

*A.V. Patil*  
A.V. Patil Degree College

ALAND-585 302

For : Sri Siddalingeshwar Book Depot & Prakashan

**CREDIT BILL**

(ORIGINAL FOR RECIPIENT) (4)

**S.S.BHAVIKATTI PRAKASHAN**  
 BOOKSELLERS & PUBLISHERS  
 LIBRARY SUPPLIERS MAIN ROAD  
 GULBARGA -01 Ph:225320  
 GSTIN/UIN: 29ANWPB7013K1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : siddu.s.bhavikatti@gmail.com  
 Buyer

**Principal H.K.E.S A.V.Patil Degree College Aland**

State Name : Karnataka, Code : 29

Invoice No <b>593</b>	Dated <b>27-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	B.Sc Physics -4 Chivukul Srikant		0 %	6.000 PCS	180.00	PCS		1,080.00
2	Company Adalita, Angadi Cbcs 4th Sem B.Com		0 %	3.000 PCS	140.00	PCS		420.00
3	Corporate Administration Chetan B. Daga		0 %	2.000 PCS	140.00	PCS		280.00
4	Indian Banking Kumnoor B,Com 4th Cbcs		0 %	2.000 PCS	90.00	PCS		180.00
5	Bharatiya Banking B,Com 4th CBCS Kumnoor		0 %	3.000 PCS	100.00	PCS		300.00
Less: Less Discount								2,260.00
								(-)20 %
								(-)452.00

13794 + 013809

*S.S. Bhavikatti*  
 28/1/20

Total

16.000 PCS

**ATTESTED**

**₹ 1,808.00**  
 F & OE

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Eight Only**

*A.V. Patil*  
 PRINCIPAL  
 A.V. Patil Degree College  
 ALAND-585 302

Declaration  
 BANK DE TAILS A/C NO 2542000100200001,  
 IFSC KARB0000254, KARNATAKA BANK  
 RECIPIENT ID: 2900589528

for **S.S.BHAVIKATTI PRAKASHAN**

Authorized Signatory

This is a Computer Generated Invoice