

**Sold By :**

Sai Aspire Global Traders  
\* D-6, Sarswati Vihar, Khora Colony  
NOIDA, UTTAR PRADESH, 201301  
IN

**Billing Address :**

principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36**

**PAN No:** BBMPK8969A

**GST Registration No:** 09BBMPK8969A1Z6

**Shipping Address :**

principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36**

**Place of supply:** TELANGANA

**Place of delivery:** TELANGANA

**Order Number:** 404-1329824-6153159

**Order Date:** 20.06.2022

**Invoice Number :** IN-245

**Invoice Details :** UP-799158875-2223

**Invoice Date :** 20.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mobile Commerce: Opportunities, Applications, and Technologies of Wireless Business: 3 (Breakthroughs in Application Development, Series Number 3)   052179756X ( 9780521797566 )	₹1,265.00	1	₹1,265.00	0%	IGST	₹0.00	₹1,265.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹1,265.00

**Amount in Words:**

**One Thousand Two Hundred Sixty-five only**

**For Sai Aspire Global Traders:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

9135



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

**Sold By :**  
DELHI BOOK STORE  
\* 19, ANSARI ROAD, DARYA GANJ, NEAR FIRE  
STATION  
NEW DELHI, DELHI, 110002  
IN

**Billing Address :**  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36**

**PAN No:** AAEP6918M  
**GST Registration No:** NotApplicable

**Shipping Address :**  
principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

**State/UT Code: 36**  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 404-0167388-1933118  
**Order Date:** 20.06.2022

**Invoice Number :** IN-1244  
**Invoice Details :** DL-133724731-2223  
**Invoice Date :** 20.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	M-Commerce Crash Course: The Technology and Business of Next Generation Internet Services (McGraw-Hill Telecom Portable Consultant)   0071369945 ( 9780071369947_DB S )	₹892.00	1	₹892.00	0%	IGST	₹0.00	₹892.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹892.00

**Amount in Words:**  
**Eight Hundred Ninety-two only**

**For DELHI BOOK STORE:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

9134



## Nishitha Degree College

Affiliated to T.U., Accredited with "A" Grade by NAAC H.No.5-8-797/2, Kanteshwar Road, Nizamabad Ph(08462-225799/229711), T.S 503 003, email:log4nishitha@gmail.com, web:www.nishitha.org

### Payment Voucher

No. VD34NDC2006221438075766

Date : 20 Jun 2022

Voucher No. C00463

Paid to Mr./Mrs./Ms.

Amazon Seller

in Cash for the amount of Rs 3805.00

in words Three Thousand Eight Hundred and Five Rupees only

Debited A/c LIBRARY UG(3805.00)

Narration Being Paid to Amazon.in towards Libarary Books (Microsoft Power Dashboard Step by step first Editions, Businness Analysis with Microsoft Excel, Stay telling with data(Invoice no:1271137075,1840192255,2132942885

Approved By Accountant

For Nishitha Degree College

Signature of the Receiver

Authorised Signature

Cashier Signature

amazon.in

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

**Sold By :**

Jai Durga

\* 141, Lal Kuan, Mansarovar Park,, Village  
Shahpur Bhameta, Ghaziabad  
GHAZIABAD, UTTAR PRADESH, 201002  
IN

**Billing Address :**

Principle nishitha degree college  
Beside police commitiarate, Kante shear road  
NIZAMABAD, TELANGANA, 503001  
IN

**State/UT Code: 36**

32N No: CGRPC6074K

**GST Registration No: NotApplicable**

**Shipping Address :**

Principle nishitha degree college  
Principle nishitha degree college  
Beside police commitiarate, Kante shear road  
NIZAMABAD, TELANGANA, 503001

**Tax Invoice**

Order Id: **OD125310308978162000**  
 Order Date: 27-06-2022, 04:33 PM

Invoice No: **FABBCN2300001666**  
 Invoice Date: 29-06-2022, 09:00 AM

GSTIN: 27AAACS9274P1ZJ  
 PAN: AAACS9274P

**Sold By**

Shroff Publishers & Distributors Pvt. Ltd.,  
 Shroff Publishers & Distributors Pvt. Ltd., 503,  
 First Floor Railway Commercial Complex Sector 3,  
 Sanpada (E) Navi Mumbai,  
 NAVI MUMBAI - 400705

**Shipping ADDRESS**

Principal,  
 5-8-797/2 near s.p office kantashwar r  
 oad nizamabad NIZAMABAD, TELANG  
 ANA 503003 India,  
 NIZAMABAD,  
 Nizamabad - 503001, IN-TS

**Billing Address**

Principal,  
 5-8-797/2 near s.p office kantashwar r  
 oad nizamabad NIZAMABAD, TELANGANA 503000, India,  
 NIZAMABAD,  
 Nizamabad - 503001, IN-TS



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total	
Natural Language Processing with Python (English, Paperback, Loper Edward) 9788184047486 Shroff Publishers & Distributors Pvt Ltd   9788184047486   IMEI/SNo: [ ]	HSN: 49011010   IGST: 0%	1	1750.00	-0.00	1750.00	0.00	1750.00	
<b>Shipping Charge</b>		1	0.00	0	0.00	0.00	0.00	
<b>TOTAL QTY: 1</b>							<b>TOTAL PRICE: 1750.00</b>	
							All values are in INR	

**Seller Registered Address:** Shroff Publishers & Distributors Pvt. Ltd.,  
 B-103, First Floor, Railway Commercial Complex, Sector 3, Sanpada (E), NAVI MUMBAI - 400705.  
**Debit Note:**  
 The goods sold are intended for end user consumption and not for resale.



E. &amp; O.E.

Ordered Through



**Shroff Publishers & Distributors Pvt. Ltd.**  
 Authorized Signature

N. Nagaraj

Cell: 98668 87693



# SAI LAXMI BOOK STALL

Bus Stand, Nizamabad.

WHOLE SALE & RETAIL BOOK SELLERS

All Types of Competitive Books Available



No. **89**

Date 29/6/2022

Name: Nishitha. Degree College

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
①	Vijeth Competab G.S Em.	①	1099	1050 →
②	MSc Inter Statistis	①	449.	449 →
			TOTAL	1499 →

THANK YOU... VISIT AGAIN.

*[Signature]*  
Signature

N. Nagaraj



Cell: 98668 87693



# SAI LAXMI BOOK STALL

Bus Stand, Nizamabad.

WHOLE SALE & RETAIL BOOK SELLERS

All Types of Competitive Books Available



94

Date 19/7/2022

Name: Nishi tha Degree College. N3B

S.No.	PARTICULARS	Qty.	RATE	AMOUNT
①	Vijetha c/A.	1	239	239
②	Fromy Saeng	1	180	180
			TOTAL	419

THANK YOU... VISIT AGAIN.

Signature



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

**Sold By :**

Indus Trade Links Pvt.Ltd.

\* B-300, Okhla phase-1

Delhi, Delhi, 110020

IN

PAN No: AAACI0540A

GST Registration No: 07AAACI0540A1ZF

**Billing Address :**

principal nishitha degree collage

5-8-797/2 near s.p office, kantashwar road

nizamabad

NIZAMABAD, TELANGANA, 503003

IN

State/UT Code: 36

**Shipping Address :**

principal nishitha degree collage

principal nishitha degree collage

5-8-797/2 near s.p office, kantashwar road

nizamabad

NIZAMABAD, TELANGANA, 503003

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : QNAM-1282

Invoice Details : DL-QNAM-158969591-2223

Invoice Date : 17.08.2022

Order Number: 402-7695938-8580345

Order Date: 17.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Information Systems Today: Man   933254994X ( 9789332549944 ) HSN:4901	₹283.00	1	₹283.00	0%	IGST	₹0.00	₹283.00
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
TOTAL:							₹0.00	₹323.00

Amount in Words:

Three Hundred Twenty-three only

For Indus Trade Links Pvt.Ltd.:

Authorized Signatory

Whether tax is payable under reverse charge - No

*awr*





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

**Sold By :**

Ali akbar majumdar  
\* # 35 near total gas bunk, 60feet pattegarpalya  
main road,, below aluminium shop  
BENGALURU, KARNATAKA, 560079  
IN

**Billing Address :**

principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

**State/UT Code: 36**

**PAN No:** CSCPM4352H

**GST Registration No:** NotApplicable

**Shipping Address :**

principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

**State/UT Code: 36**

**Place of supply:** TELANGANA

**Place of delivery:** TELANGANA

**Order Number:** 402-8908179-0401967

**Order Date:** 17.08.2022

**Invoice Number :** IN-3675

**Invoice Details :** KA-2110255725-2223

**Invoice Date :** 17.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Management Information Systems   8131519066 ( OBT1590 )	₹265.00	1	₹265.00	0%	IGST	₹0.00	₹265.00
	Shipping Charges	₹80.00		₹80.00	0%	IGST	₹0.00	₹80.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹345.00</b>

**Amount in Words:**

**Three Hundred Forty-five only**

**For Ali akbar majumdar:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

9143.

**Sold By :**

MADAAN BOOK COLLECTION  
\* 1st Building Rama road  
NEW DELHI, DELHI, 110015  
IN

PAN No: AUCPM0032G

GST Registration No: NotApplicable

**Billing Address :**

principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code: 36

**Shipping Address :**

principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-2156

Invoice Details : DL-165768621-2223

Invoice Date : 17.08.2022

Order Number: 402-4248703-8818722


Order Date: 17.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Management Information Systems  Sixteenth Edition By Pearson   9389552443 ( 9789389552447-13-08-2022 ) HSN 49011010	₹460.00	1	₹460.00	0%	IGST	₹0.00	₹460.00
	Shipping Charges	₹150.00		₹150.00	0%	IGST	₹0.00	₹150.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹610.00

Amount in Words:

Six Hundred Ten only

For MADAAN BOOK COLLECTION:



Authorized Signatory

Whether tax is payable under reverse charge - No

aiuu.

**Sold By :**  
 Mahaveer publication  
 \* c/o Kangan Stationery Stores, New Market, Near  
 Vegetable Market  
 DIBRUGARH EAST, ASSAM, 786001  
 IN

**Billing Address :**  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code: 36**

**PAN No:** AWPPJ0254N  
**GST Registration No:** NotApplicable

**Shipping Address :**  
 principal nishitha degree collage  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code: 36**

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 404-3468512-6118714  
**Order Date:** 19.08.2022

**Invoice Number :** IN-3101  
**Invoice Details :** AS-685007805-2223  
**Invoice Date :** 19.08.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Renewable Energy and Energy Harvesting   939409556X (physkill4074 ) HSN:4901	₹240.00	1	₹240.00	0%	IGST	₹0.00	₹240.00
	Shipping Charges	₹60.00		₹60.00	0%	IGST	₹0.00	₹60.00
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹300.00</b>

**Amount in Words:**  
**Three Hundred only**

**For Mahaveer publication:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

9146

# amazon.in

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

**Sold By :**  
COCOBLU RETAIL LIMITED  
\* Survey Number 99/1, Mamidipally Village,  
Shamshabad  
HYDERABAD, TELANGANA, 500108  
IN

**Billing Address :**  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code:** 36

**PAN No:** AAJCC8517E  
**GST Registration No:** 36AAJCC8517E1ZM

**Shipping Address :**  
principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

**State/UT Code:** 36  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 404-2855756-0616333  
**Order Date:** 22.08.2022

**Invoice Number :** HYD3-778426  
**Invoice Details :** TG-HYD3-1271137075-2223  
**Invoice Date :** 22.08.2022


Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wren And Martin -high School English Grammar   9352530144 ( 9352530144 )	₹304.00	1	₹304.00	0%	IGST	₹0.00	₹304.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
<b>TOTAL:</b>							₹0.00	₹344.00

**TOTAL:**

**Amount in Words:**

Three Hundred Forty-four only

**For COCOBLU RETAIL LIMITED:**

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

91125



# Sterling Book House

181, Dr. D.N. Road, Fort, Mumbai - 400001, INDIA.  
 Tel.: (+91 22) 22676046, 22672521. Fax: (+91 22) 22623551.  
 Webstore@sterlingbookhouse.com  
 www.sterlingbookhouse.com



Tax Invoice

E-COMMERCE  
 GST No. (STATE - 27) Maharashtra)  
 SHIP TO:  
 D. O.M. Sharma  
 Nayanand, Telangana 503003

Invoice No.	ONH112
Date	27 Aug 2022
Order No.	51662
Date	27 Aug 2022
Dispatch Date	27 Aug 2022
Agent	Request Chaina
LR NO.	
Dispatch Mode	
Reference	
No. of Packages	
Weight	
Mobile No.	9396433818
Packed By	

Sl	U/P	Description	HSN	Rate	Qty	Disc %	Disc Amt	Tax	Tax Amt	Amount
1	978810007342	Home Encyclopedia Non-Vegetarian 1100P24 (PB)	49011010	160	1.00	0	0.00	0%	0.00	160.00
2	978811001800	Home Encyclopedia Vegetarian 1100P24 (PB)	49011010	160	1.00	0	0.00	0%	0.00	160.00
Total					2.00	0	0.00	0%	0.00	320.00

Business Five Hundred and Eighty-Two Only

GST No. 27AAIP87392H1Z2	Nil Total	490.00
PAN No. AAIP87392H	Customer Charges	0.00
BANK: HDFC BANK	Amount	0.00
BRANCH: CST VT MUMBAI 400001	(Group Pay)	0.00
A/C No. - 03558810000011	Received Amount	0.00
HDFC/RTGS/NEFT - HDFC0000355	Balance Amount	0.00
Google Pay		
HSN	Rate	0%
49011010	Amount	0.00
TOTAL	Rate	0%
	Amount	0.00
	Total Tax Amount	0.00
		0.00
		0.00

181, Dr. D.N. Road, Fort, Mumbai - 400001, INDIA.  
 Tel.: (+91 22) 22676046, 22672521. Fax: (+91 22) 22623551.  
 Webstore@sterlingbookhouse.com  
 www.sterlingbookhouse.com

**Sold By:**

Amazon Asia Pacific Holding Private Limited  
One George Street #09-01  
Singapore, Singapore, 049145  
SG

**Billing Address:**

NISHITHA DEGREE COLLEGE  
H.NO5-8-797/2, BESIDE POLICE  
COMMISSIONARTE KANTESHWAR ROAD  
NIZAMABAD, TELANGANA, 503003  
IN  
**Place of Supply:** TELANGANA  
**State Code:** 36

**GST Registration No:** 9917SGP29004OSN

**Order Number:** D01-3567153-0459838

**Order Date:** 29.08.2022

**Invoice Number:** IN-1927231

**Invoice Details:** 170323021-2223

**Invoice Date:** 29.08.2022.

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	NoSQL Distilled: A Brief Guide to the Emerging World of Polyglot Persistence (B0090J3SYW)	Rs.361.90	1	Rs.361.90	5%	IGST	Rs.18.10	Rs.380.00
<b>TOTAL:</b>							Rs.18.10	Rs.380.00

**Amount in Words:**

Three Hundred Eighty only

For Amazon Asia Pacific Holding Private Limited:

Serial Accounting Code for Kindle/Ebooks: 998431

Authorized Signatory



### Details for Order # D01-7863473-1611808

Print this page for your records.

Amazon.in order number: D01-7863473-1611808

Order Total: 693.00

#### Digital Order: 29 Aug 2022

Items Ordered	Price
Next Generation Databases: NoSQLand Big Data[Kindle Edition] By: Guy Harrison	693.00

Sold by: Amazon Asia-Pacific Holdings Private Limited

Item(s) Subtotal: 693.00

-----  
Total for this order: 693.00

#### Payment Information

Payment Methods	Item(s) Subtotal:	₹693.00
Net Banking: State Bank of India	<b>Grand Total:</b>	<b>₹693.00</b>

Return to the Order Summary.

**Please note:** This is not a tax invoice.

Conditions of Use & Sale | Privacy Notice | Legal Notice © 2012-2020, Amazon.com, Inc. and its affiliates



### Details for Order # D01-3567153-0459838

Print this page for your records.

Amazon.in order number: D01-3567153-0459838

Order Total: 380.00

#### Digital Order: 29 Aug 2022

##### Items Ordered

	Price
NoSQL Distilled: A Brief Guide to the Emerging World of Polyglot Persistence[Kindle Edition]	380.00

By: Pramod J. Sadalage, Martin Fowler

Sold by: Amazon Asia-Pacific Holdings Private Limited

Item(s) Subtotal: 380.00

**Total for this order: 380.00**

#### Payment Information

##### Payment Methods

Net Banking:  
State Bank of  
India

Item(s) Subtotal: ₹380.00

**Grand Total: ₹380.00**

Return to the Order Summary.

**Please note:** This is not a tax invoice.

Conditions of Use & Sale | Privacy Notice | Legal Notice © 2012-2020, Amazon.com, Inc. and its affiliates





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

**Sold By:**  
Amazon Asia Pacific Holding Private Limited  
One George Street #09-01  
Singapore, Singapore, 049145  
SG

**Billing Address:**  
NISHITHA DEGREE COLLEGE  
H.NO5-8-797/2, BESIDE POLICE  
COMMISSIONARTE KANTESHWAR ROAD  
NIZAMABAD, TELANGANA, 503003  
IN  
**Place of Supply:** TELANGANA  
**State Code:** 36

**GST Registration No:** 9917SGP29004OSN  
**Order Number:** D01-7863473-1611808  
**Order Date:** 29.08.2022

**Invoice Number:** IN-1927269  
**Invoice Details:** 170323021-2223  
**Invoice Date:** 29.08.2022

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Next Generation Databases: NoSQLand Big Data (B01IQP397Q)	Rs.660.00	1	Rs.660.00	5%	IGST	Rs.33.00	Rs.693.00
<b>TOTAL:</b>							<b>Rs.33.00</b>	<b>Rs.693.00</b>

**Amount in Words:**  
**Six Hundred Ninety-three only**

**For Amazon Asia Pacific Holding Private Limited:**

**Authorized Signatory**

Service Accounting Code for Kindle/Ebooks: 998431

Kindly return book



delnet

**DELNET Coordination Unit**

"Sharada", # 1101, 8th Cross, 3rd Main, 5th Block, HMT Layout,  
Nagasandra, Bengaluru-560073. Tel. : (080) 28390759, 8050047522

**ILL BOOK DELIVERY**

No. **6446/10547**

Date **30/08/2022**

Librarian

**NDC**  
**Ni Zamobad - 503002**

Dear Sir / Madam

The following book (s) requested by you on inter-Library Loan is/are being supplied for a period of **10** days and due back on **12/09/2022**. The book (s) issued has / have been acquired from **KOPELIT** Library. If the book(s) is / are not returned on / before the due date, an over due Charges of Rs. 5/- will be charged for eachday, if the book is kept overtime

No.	Title	Author	Call No	Acc. No
1.	<b>Big data</b>	<b>DTES</b>	<b>1</b>	<b>P12514</b>
2.	<b>Block book</b>	<b>✓</b>	<b>✓</b>	<b>1</b>
3.	<b>/</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>

Yours faithfully,

**for H.V. up**  
**OMKAR N SAFAPURI**  
Consultant

Note : **64597** Dt. **30/08/22** towards courier charges is enclosed  
Bill No. ....



## DELNET

### Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **64597**

Dated **30/08/2022**

To: IM - **915**

Nishitha Degree College

Nizamabad - 503002

	₹
1. Admission Fee	/
2. Annual Institutional Membership Fee	
3. ILL/Document Delivery Charges →	120
4. Photocopying Charges	
5. Courier/Postage Charges	
6. NAACLIN Proceedings	
7. NAACLIN Participation Fee	
<b>Total</b>	<b>120/-</b>

*2- one hundred Twenty only*

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

*for H.V. Sangskaul*  
DELNET



# Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027  
PHONE 040-27550139, 040-27560041 EMAIL : hphhyderabad@hotmail.com

GSTN : 36AABCH8508E1ZQ , PAN: AABCH8508E

## BILL OF SUPPLY

BILL OF SUPPLY No.HHD/IN/408

Date : 22/09/2022

Order No :

Date :

NISHITHA DEGREE COLLEGE  
NEAR VIJAYA TALKIES  
BESIDE S PS OFFICE YELLAMGATTA  
NIZAMABAD-  
, TELANGANA-State Code : 36  
India  
Phone No:- 225799  
EmailID:- hphhyderabad@hotmail.com

G.R. No.  
Bundles 1      Disp. Mode  
Term                      30 Doc. Thr.  
Freight PAID  
Transport D.L.S  
Rep. SAK

S.No	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PCF0473	MOHD.ABDUL	FINANCIAL MARKETS AND SERVICES (III RD YEAR V TH SEM BBA (T.S)		10	225.00	2,250.00	25.00	1,687.50
2	PCF0474	G.SANTOSHI,T.	ANALYSIS OF AND INVESTMENT IN FINANCIAL ASSETS (III RD YEAR V TH SEM BBA T.S)		10	180.00	1,800.00	25.00	1,350.00
3	PCM0460	SAMEERA S.,SM	BRAND MANAGEMENT ( TELANGANA UNIVERSITY _BBA_ SEM V TH )		5	245.00	1,225.00	25.00	918.75
4	PGG0062	P.MADHAVI LA	PERFORMANCE APPRAISAL AND COUNSELLING (III RD YEAR ( VTH SEM BBA(T.S)		10	185.00	1,850.00	25.00	1,387.50
5	PGG0063	P.MADHAVI LA	ORGANIZATION DEVELOPMENT ( III RD YEAR VTH SEM BBA (T.S)		10	175.00	1,750.00	25.00	1,312.50
6	PGG0064	SAMEERA CHAI	RETAIL MANAGEMENT ( III RD YEAR ( VTH SEM BBA (T.S)		5	180.00	900.00	25.00	675.00
7	PGG0067	P SATYAVATHI,S	INSURANCE (TELANGANA UNIVERSITY _BBA_SEM V TH )		10	275.00	2,750.00	25.00	2,062.50
8	PGG0068	SUSEELA KAND	CUSTOMER RELATIONSHIP MANAGEMENT ( VTH SEM BBA (T.S)		5	225.00	1,125.00	25.00	843.75
9	PGG0069	C.MADHAVI PR	COMPENSATION MANAGEMENT ( BBA III RD YEAR VTH SEM (T.S.)		10	270.00	2,700.00	25.00	2,025.00
10	PSM0923	SANTHI VEDUL	ADVANCED DATA VISUALIZATION ( B.COM ( BUSINESS III RD YEAR V TH SEMEMSTER COMMON CORE SLY FOR ALL THE UNIVERSITIES IN TELANAGANA		10	340.00	3,400.00	25.00	2,550.00
11	PSM0924	SANTHI VEDUL	DATA ANALYTICS MODELLING ( CBCS B.COM II ND YEAR III RD SEMESTER COMMON CORE SLY FOR ALL THE UNIVERSITIES IN TELANGANA STATE		10	275.00	2,750.00	25.00	2,062.50
<b>Total</b>					<b>95</b>	<b>22,500.00</b>			<b>16,875.00</b>

Amount in Words : RS. SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY      Total      16,875.00

TERMS & CONDITIONS  
Bank : HDFC BANK, Express Tower ,Mumbai  
Account Number : 50200025712895  
C : HDFC0000291

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

Books supplied are in accordance with the order hence will not be taken back

9149





Reference Number	CNACDWLED2
Debit account number	00000030406032382
Debit Branch	NIZAMABAD
Remark	Library Books
Transaction Date	13-Oct-2022
Credit to Beneficiary	INR 16,875.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN422286188056

**Credit Account Details**

			Price (in INR)
50200025712895	HIMALAYA PUBLISHING HOUSE PVT LTD	EXPRESS TOWERS - NARIMAN PT	16,875.00

N. Nagaraj

Cell: 98668 87693



# SAI LAXMI BOOK STALL

Bus Stand, Nizamabad.

WHOLE SALE & RETAIL BOOK SELLERS  
All Types of Competitive Books Available



No. 64

Date: 13/10/2022

Name: Nishitha Degree College (N3B)

S.No.	PARTICULARS	Qty.	RATE	AMOUNT	AMOUNT
1)	Malinda c/A.	1	40		40 = 40
2)	Devikti c/A.	1	120		120 = 120
3)	Pastorjita Daspan	1	125		125 = 125
4)	Vivek	1	35		35 = 35
5)	Tojana Th.	1	22		22 = 22
6)	Vijetha Comp	2	40		80 = 80
7)	Shine Tundis	1	40		40 = 40
8)	Tell me why	1	45		45 = 45
9)	Tojana CM	1	22		22 = 22
10)	Kurukshetra	1	22		22 = 22
11)	BSC	1	70		70 = 70
12)	Civil Service Group	1	125		125 = 125
13)	CSP	1	125		125 = 125
14)	Asihant 151 essays (9244)	1	340		340 = 340
					1211 =
THANK YOU... VISIT AGAIN.				TOTAL	1211 =

Customer Signature

Signature



# Himalaya Publishing House Pvt Ltd

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027

PHONE 040-27550139,040-27560041 EMAIL : hphhyderabad@hotmail.com

GSTN : 36AABCH8508E1ZQ , PAN: AABCH8508E

## BILL OF SUPPLY

BILL OF SUPPLY No.HHD/IN/467

Date : 19/10/2022

Order No :

Date :

THE PRINCIPAL  
 NISHITHA DEGREE COLLEGE  
 NEAR VIJAYA TALKIES  
 BESIDE S PS OFFICE YELLAMGATTA  
 NIZAMABAD-  
 , TELANGANA-State Code : 36  
 India  
 Phone No:- 225799  
 EmailID:- hphhyderabad@hotmail.com

G.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Bundles 1 Disp. Mode \_\_\_\_\_  
 Term 30 Doc. Thr. \_\_\_\_\_  
 Freight \_\_\_\_\_  
 Transport \_\_\_\_\_  
 Rep. SAK

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PSM0876	MOHD.MUSTAF	MOBILE COMMERCE ( BBA III RD YEAR VTH SEM COMMON CORE SLY (T.S)		20	198.00	3,960.00	25.00	2,970.00

Total 20 3,960.00 2,970.00  
0.00

Amount in Words : RS. TWO THOUSAND NINE HUNDRED SEVENTY ONLY

Total

2,970.00

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower ,Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By kala

Packed By

Checked By

Authorised Signatory



3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM RACHIGUDA HYDERABAD-500027  
 PHONE 040-27550139,040-27560041 EMAIL : hphhyderabad@hotmail.com

GSTN : 36AABCH8508E1ZQ, PAN: AABCH8508E

**BILL OF SUPPLY**

BILL OF SUPPLY No.HHD/IN/516

Date : 04/11/2022

Order No :

Date :

THE PRINCIPAL  
 NISHITHA DEGREE COLLEGE  
 NEAR VIJAYA TALKIES  
 BESIDE S PS OFFICE YELLAMGATTA  
 NIZAMABAD-  
 , TELANGANA-State Code : 36  
 India  
 Phone No:- 225799  
 EmailID:- hphhyderabad@hotmail.com

G.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Bundles \_\_\_\_\_ Disp. Mode \_\_\_\_\_  
 Term \_\_\_\_\_ 30 Doc. Thr. \_\_\_\_\_  
 Freight \_\_\_\_\_  
 Transport \_\_\_\_\_  
 Rep. SAK

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PSM0923	SANTHI VEDUL	ADVANCED DATA VISUALIZATION ( B.COM ( BUSINESS III RD YEAR V TH SEMEMSTER COMMON CORE SLY FOR ALL THE UNIVERSITIES IN TELANAGANA		30	340.00	10,200.00	25.00	7,650.00
<b>Total</b>					<b>30</b>		<b>10,200.00</b>		<b>7,650.00</b>

**Amount in Words : RS. SEVEN THOUSAND SIX HUNDRED FIFTY ONLY**

**Total**

**7,650.00**

**TERMS & CONDITIONS**

**E. & O.E.**

**For Himalaya Publishing House Pvt. Ltd.**

1. Bank : HDFC BANK, Express Tower ,Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By kala

Packed By

Checked By

Authorised Signatory







Reference Number CNACEWCVM7  
Debit account number 0000030406032382  
Debit Branch NIZAMABAD  
Remark Library Books  
Transaction Date 10-Nov-2022  
Credit to Beneficiary INR 7,650.00  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN222314508407

**Credit Account Details**

Account No	Dr		Price (in INR)
50200025712895	HIMALAYA PUBLISHING HOUSE PVT LTD	EXPRESS TOWERS - NARIMAN PT	7,650.00

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



# S Publishers

Plot no.126 # 2-2-1/6, Near Registration office laxmareddy colony Uppal Hyderabad pin code 500039

Mobile: 9703164355 GSTIN: 36BLWPS5695D1Z7

Invoice Number 112

Invoice Date 03/11/2022

Due Date 10/11/2022

## BILL TO

THE PRINCIPAL ,NISHITHADEGREE  
COLLEGE ,KANTESHWAR ROAD ,  
NIZAMABAD.

## SHIP TO

THE PRINCIPAL ,NISHITHADEGREE  
COLLEGE ,KANTESHWAR ROAD ,  
NIZAMABAD.

ITEMS	QTY.	MRP	RATE	AMOUNT
DATA ANALYTICS MODELLING-SEM III -DR. CHANDAN BABU	10.0 PCS	0.0	150	1500
B.USHARANI-DATA ENGINEERING WITH PHYTHON	15.0 PCS	0.0	195	2925

SUB TOTAL

25

₹4425

## BANK DETAILS

Name: S publishers  
IFSC Code: UBIN0563871  
Account No: 638705140000001  
Bank & Branch Name: Union Bank of India ,SURVEY OF INDIA HYD

Discount - ₹1106.25

GRAND TOTAL ₹3318.75

Received Amount ₹0

Balance ₹3318.75

Invoice Amount (in words)

Three Thousand Three Hundred and Eighteen

Rupees Only

S PUBLISHERS

*[Signature]*  
Proprietor

IMPS Transaction Detail

Reference No.	IMPSS0037064784
Nick Name	S PUBLISHERS
Debit Account Number	00000030406032382
Credit Account Number	638705140000001
Transaction Date	10-Nov-2022
Amount	INR 3,318.75
Status	Success
Remarks	LIBRARY BOOKS
Reason	Processed



**Tax Invoice/Bill of Supply/Cash Memo**  
(Duplicate for Transporter)

**Sold By :**  
Manav Book Distributors  
\* Plot No 59 60,H.No 40 AT Takshshilla  
Colony Mauza Mau  
Agra, Uttar Pradesh, 282005  
IN

**Billing Address :**  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

**PAN No:** AGJPK1794L  
**GST Registration No:** 09AGJPK1794L1ZS

**Shipping Address :**  
principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN


**Order Number:** 171-6647234-1852347  
**Order Date:** 18.11.2022

**Invoice Number :** QNTR-45341  
**Invoice Details :** UP-QNTR-172755391-2223  
**Invoice Date :** 18.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Consumer Behavior   0070473811 ( 9780070473812 )	₹700.00	₹0.00	1	₹700.00	0%	IGST	₹0.00	₹700.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								<b>₹0.00</b>	<b>₹700.00</b>

**Amount in Words:**  
Seven Hundred only

**For Manav Book Distributors:**

  
**Authorized Signatory**

**Sold By :**

COCOBLU RETAIL LIMITED

\* Khasra numbers:444(P),445(P),459(P),  
460,461,462,463,464,  
465,466,467,468,469,470,471,472,473,474,,,  
75(P),476,477,478, 479,480,  
481,482,483(P),491,492,493(P) Village -  
Bhaukapur,  
Lucknow, Uttar Pradesh, 226401

IN

**PAN No:** AAJCC8517E

**GST Registration No:** 09AAJCC8517E1ZJ

**Billing Address :**

principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code:** 36

**Shipping Address :**

principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code:** 36

**Place of supply:** TELANGANA

**Place of delivery:** TELANGANA

**Invoice Number :** LKO1-3806125

**Invoice Details :** UP-LKO1-1271137075-2223

**Invoice Date :** 18.11.2022

**Order Number:** 171-1918169-9261124

**Order Date:** 18.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Data Analytics Using R   9352605241 ( 9352605241 ) HSN:490110	₹704.00	₹0.00	1	₹704.00	0%	IGST	₹0.00	₹704.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								₹0.00	₹704.00

**Amount in Words:**
**Seven Hundred Four only**
**For COCOBLU RETAIL LIMITED:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No



# Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY, BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027  
PHONE 040-27550139, 040-27560041 EMAIL : hphhyderabad@hotmail.com

GSTN : 36AABCH8508E1ZQ, PAN: AABCH8508E

## BILL OF SUPPLY

BILL OF SUPPLY No. HHD/IN/569 Date : 24/11/2022 Order No : Date :

THE PRINCIPAL  
NISHITHA DEGREE COLLEGE  
NEAR VIJAYA TALKIES  
BESIDE S PS OFFICE YELLAMGATTA  
NIZAMABAD-  
, TELANGANA-State Code : 36  
India  
Phone No:- 225799  
EmailID:- hphhyderabad@hotmail.com

G.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
Bundles \_\_\_\_\_  
Term 30 Doc. Thr.  
Freight \_\_\_\_\_  
Transport \_\_\_\_\_  
Rep. SAK

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
	PCH0297	PULAPA SUBBA	HUMAN RESOURCES MANAGEMENT (BBA II YEAR III SEM (T.S)		10	250.00	2,500.00	25.00	1,875.00
2	PCM0041	D.SREE RAMUL	BASICS OF MARKETING CBCS BBA I YR I SEM ALL UNIVERSITIES IN TELANGANA STATE.		15	225.00	3,375.00	25.00	2,531.25
3	PSM0756	G.MAHESHWAR	BASIC COMPUTER SKILLS CBCS FOR B.COM COMPUTER APPLICATIONS /GENERAL /AECI (A) FOR ALL UNIVERSITIES IN TELANGANA STATE		8	140.00	1,120.00	25.00	840.00
4	PSM0846	D.SURESH BABI	INFORMATION TECHNOLOGY FOR BUSINESS (S.Y. III RD BBA ALL UNV. IN TELANGANA )		10	225.00	2,250.00	25.00	1,687.50
<b>Total</b>					<b>43</b>		<b>9,245.00</b>		<b>6,933.75</b>

Round Off: (0.25)  
0.00

Amount in Words : RS. SIX THOUSAND NINE HUNDRED THIRTY FOUR ONLY

### TERMS & CONDITIONS

1. Bank : HDFC BANK, Express Tower ,Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

E. & O.E.

Total 6,934.00  
For Himalaya Publishing House Pvt. Ltd.

Prepared By kala

Packed By

Checked By

Authorised Signatory

**Sold By :**

Yashoda Book Shopee  
\* 4-1-80 to 85 Opp Axis Bank, Hanuman Tekedi,  
Troop Bazar  
HYDERABAD, TELANGANA, 500001  
IN

**Billing Address :**

principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36**

**Product No:** AZMPV8059R

**Registration No:** 36AEUPG6880L1ZN

**FSSAI License No.**

23621030002320

**Shipping Address :**

principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

**State/UT Code: 36**

**Place of supply: TELANGANA**

**Place of delivery: TELANGANA**

**Invoice Number : IN-6854**

**Invoice Details : TG-660301095-2223**

**Invoice Date : 26.11.2022**

**Order Number: 405-2272292-3957140**

**Order Date: 26.11.2022**

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Next Generation Databases: NoSQLand Big Data   B07K2QMBST ( 9781484240243 ) HSN:49011010	₹879.00	1	₹879.00	0%	IGST	₹0.00	₹879.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹879.00</b>

**Amount in Words:**

**Eight Hundred Seventy-nine only**

**For Yashoda Book Shopee:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Sold By :**  
HOME CABLE VIDEO  
\* House no 2/14 , GF, Ansari road, Darya Ganj  
NEW DELHI, DELHI, 110002  
IN

**Billing Address :**  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36**

**PAN No:** AMKPJ9985H  
**GST Registration No:** NotApplicable

**Shipping Address :**  
principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36**

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 407-2055544-3235567  
**Order Date:** 28.11.2022

**Invoice Number :** IN-154627  
**Invoice Details :** DL-502682805-2223  
**Invoice Date :** 28.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Seven Databases in Seven Weeks 2e: A Guide to Modern Databases and the NoSQL Movement   1680502530 ( 9781680502534_UKP )	₹2,802.00	1	₹2,802.00	0%	IGST	₹0.00	₹2,802.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹2,802.00

**Amount in Words:**  
**Two Thousand Eight Hundred Two only**

**For HOME CABLE VIDEO:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No



**Sold By :**  
 #BookWala  
 \* 59/6 Pushpa Park , Daftary Road, Opp St. Joseph  
 High School , Malad W  
 MUMBAI, MAHARASHTRA, 400097  
 IN

**Billing Address :**  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code:** 36

**PAN No:** BZNPS5138Q  
**Registration No:** NotApplicable

**Shipping Address :**  
 principal nishitha degree collage  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code:** 36

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 407-1082959-6332357  
**Order Date:** 28.11.2022

**Invoice Number :** IN-2866  
**Invoice Details :** MH-495128005-2223  
**Invoice Date :** 28.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	NoSQL Distilled: A Brief Guide to the Emerging World of Polyglot Persistence   0321826620 ( BOOKNEW-0321826620 )	₹4,327.00	2	₹8,654.00	0%	IGST	₹0.00	₹8,654.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹8,654.00

**Amount in Words:**  
 Eight Thousand Six Hundred Fifty-four only

**For #BookWala:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No



# Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027  
PHONE 040-27550139,040-27560041 EMAIL : hphhyderabad@hotmail.com

## BILL OF SUPPLY

TN : 36AABCH8508E1ZQ, PAN: AABCH8508E

ORDER NO. OF SUPPLY No.HHD/IN/588	Date : 02/12/2022	Order No :	Date :
THE PRINCIPAL NISHITHA DEGREE COLLEGE NEAR VIJAYA TALKIES BESIDE S PS OFFICE YELLAMGATTA NIZAMABAD- , TELANGANA-State Code : 36 India Phone No:- 225799 E-mailID:- hphhyderabad@hotmail.com		G.R. No.	Date
		Bundles	Disp. Mode
		Term	30 Doc. Thr.
		Freight	
		Transport	
		Rep.	SAK

No.	Booked	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
	PAB0153	DR.L.SREELATHA	ADVANCED ACCOUNTING (B.COM II ND III SEM COMMON CORE		15	260.00	3,900.00	25.00	2,925.00
	PGG0010	A.PARAMESHWAR	PRINCIPLES OF INSURANCE (B.COM II ND YEAR III RD SEM COMMON CORE (T.S)		15	225.00	3,375.00	25.00	2,531.25
	PSM0855	G.SANTOSHI,M.	FINANCIAL MANAGEMENT (BBA II RD SEM COMMON CORE (T.S)		10	225.00	2,250.00	25.00	1,687.50
<b>Total</b>					<b>40</b>		<b>9,525.00</b>		<b>7,143.75</b>

Round Off: (0.25)  
0.00

Amount in Words : RS. SEVEN THOUSAND ONE HUNDRED FORTY FOUR ONLY

Total 7,144.00

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower ,Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back



# Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027  
PHONE 040-27550139,040-27560041 EMAIL : hphhyderabad@hotmail.com

VTN : 36AABCH8508E1ZQ , PAN: AABCH8508E

## BILL OF SUPPLY

Bill of Supply No.HHD/IN/588

Date : 02/12/2022

Order No :

Date :

G.R. No.

Date

THE PRINCIPAL  
NISHITHA DEGREE COLLEGE  
NEAR VIJAYA TALKIES  
BESIDE S PS OFFICE YELLAMGATTA  
NIZAMABAD-  
, TELANGANA-State Code : 36  
India  
Phone No:- 225799  
EmailID:- hphhyderabad@hotmail.com

Bundles

Disp. Mode

Term

30 Doc. Thr.

Freight

Transport

Rep.

SAK

No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
PAB0153		DR.L.SREELATH	ADVANCED ACCOUNTING (B.COM II ND III SEM COMMON CORE		15	260.00	3,900.00	25.00	2,925.00
PGG0010		A.PARAMESHW	PRINCIPLES OF INSURANCE (B.COM II ND YEAR III RD SEM COMMON CORE (T.S)		15	225.00	3,375.00	25.00	2,531.25
PSM0855		G.SANTOSHI,M.	FINANCIAL MANAGEMENT (BBA II RD SEM COMMON CORE (T.S)		10	225.00	2,250.00	25.00	1,687.50

Total

40

9,525.00

7,143.75

Round Off:

(0.25)

0.00

Amount in Words : RS. SEVEN THOUSAND ONE HUNDRED FORTY FOUR ONLY

Total

7,144.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower ,Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back



Reference Number CNACGUFK13  
Debit account number 00000030406032382  
Debit Branch NIZAMABAD  
Remark Library Books  
Transaction Date 02-Jan-2023  
Credit to Beneficiary INR 7,144.00  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN423002173959

**Credit Account Details**

Account No.	Bank	Branch	Price (in INR)
50200025712895	HIMALAYA PUBLISHING HOUSE PVT LTD	EXPRESS TOWERS - NARIMAN PT	7,144.00



# S Publishers

Plot no.126 # 2-2-1/6, Near Registration office laxmareddy colony Uppal Hyderabad pin code 500039

Mobile: 9703164355 GSTIN: 36BLWPS5695D1Z7

Invoice No.: 141

Invoice Date: 13/12/2022

Due Date: 13/12/2022

**BILL TO**

The Principal ,NISHITHADEGREE COLLEGE  
,KANTESHWAR ROAD , NIZAMABAD.

**SHIP TO**

The Principal ,NISHITHADEGREE COLLEGE  
,KANTESHWAR ROAD , NIZAMABAD.

ITEMS	QTY.	RATE	AMOUNT
B.USHARANI-DATA ENGINEERING WITH PHYTHON	20 PCS	195	3,900

**SUBTOTAL**

20

₹ 3,900

**BANK DETAILS**

Name: S publishers  
IFSC Code: UBIN0563871  
Account No: 638705140000001  
Bank: Union Bank of India ,SURVEY OF INDIA  
HYD

TAXABLE AMOUNT	₹ 3,900
Discount	- ₹ 780
<b>TOTAL AMOUNT</b>	<b>₹ 3,120</b>
Received Amount	₹ 0

Total Amount (in words)  
Three Thousand One Hundred Twenty Rupees

For S PUBLISHERS

Proprietor



Reference Number	CNACGVHFZ5
Debit account number	0000030406032382
Debit Branch	NIZAMABAD
Remark	Library Books
Transaction Date	03-Jan-2023
Credit to Beneficiary	INR 3,120.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN523003322678

### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
38705140000001	S PUBLISHERS	SURVEY OF INDIA HYDERABAD	3,120.00

**Sold By :**  
 COCOBLU RETAIL LIMITED  
 \* GMR Airport City, Survey No. 99/1, Mamidipally  
 Village, Shamshabad  
 Hyderabad, Telangana, 500108  
 IN

**Billing Address :**  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code: 36**

**PAN No:** AAJCC8517E  
**GST Registration No:** 36AAJCC8517E1ZM

**Shipping Address :**  
 principal nishitha degree collage  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code: 36**

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 408-2849040-3775557  
**Order Date:** 09.01.2023

**Invoice Number :** HYD8-4975476  
**Invoice Details :** TG-HYD8-1271137075-2223  
**Invoice Date :** 09.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Big Data and Analytics, 2ed   812657951X ( 812657951X ) HSN:49011010	₹569.00	₹0.00	1	₹569.00	0%	IGST	₹0.00	₹569.00
	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	
<b>TOTAL:</b>								<b>₹0.00</b>	<b>₹569.00</b>

**Amount in Words:**  
 Five Hundred Sixty-nine only

**For COCOBLU RETAIL LIMITED:**

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Sold By :**

COCOBLU RETAIL LIMITED

\* Building 2 ( Wh 2), Plot no. 12/P2 (IT Sector),  
Hitech, Defence and Aerospace Park, Devanahalli  
Bengaluru, Karnataka, 562149  
IN**Billing Address :**principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code: 36

PAN No: AAJCC8517E

GST Registration No: 29AAJCC8517E1ZH

**Shipping Address :**principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 408-0518797-4144346

Order Date: 09.01.2023

Invoice Number : BLR8-4051657

Invoice Details : KA-BLR8-1271137075-2223

Invoice Date : 09.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Big Data: Principles and Best Practices of Scalable Real-Time Data Systems   9351198065 ( 9351198065 ) HSN:490110	₹583.00	₹0.00	1	₹583.00	0%	IGST	₹0.00	₹583.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹583.00

**Amount in Words:**

Five Hundred Eighty-three only

For COCOBLU RETAIL LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No



**Sold By :**

RAMESH KUMAR PARIDA  
\*PLOT/NP-258/2900, Baliana, near Jawahar  
Neheru College  
BHUBANESWAR, ODISHA, 752101  
IN

**Billing Address :**

principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code:36

**PAN No:**AHZPP2199R

**GST Registration No:**21AHZPP2199R1Z6

**Dynamic QR Code:**

**Shipping Address :**

principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code:36

**Place of supply:**TELANGANA

**Place of delivery:**TELANGANA

**Order Number:**408-7663403-6312340

**Order Date:**09.01.2023

**Invoice Number :**IN-6412

**Invoice Details :**OR-1580229965-2223

**Invoice Date :**09.01.2023

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 ( C46 ) HSN:49011010	₹288.14	1	₹288.14	18%	IGST	₹51.86	₹340.00
	Shipping Charges	₹59.32		₹59.32	18%	IGST	₹10.68	₹70.00
<b>TOTAL:</b>							<b>₹62.54</b>	<b>₹410.00</b>

**Amount in Words:**
**Four Hundred Ten only**
**For RAMESH KUMAR PARIDA:**
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Sold By :**

All Book up

\* East Lakshmi Nagar, chaturi nager, Ramkrishna  
Nagar, patna, Opposite by Bangalore Granite &  
Marbel  
PATNA, BIHAR, 800027  
IN**Billing Address :**principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36****PAN No:** KZVPS6448J**GST Registration No:** NotApplicable**Shipping Address :**principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN**State/UT Code: 36****Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 405-4424879-2878722**Order Date:** 10.01.2023**Invoice Number :** IN-773**Invoice Details :** BR-1954771245-2223**Invoice Date :** 10.01.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AI and Analytics, Accelerating Business Decisions   8126573031 (NEW1-V299788126573035 )	₹497.00	1	₹497.00	0%	IGST	₹0.00	₹497.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹61.00		₹61.00	0%	IGST	₹0.00	₹61.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹558.00</b>

**Amount in Words:****Five Hundred Fifty-eight only****For All Book up:***Ushubandha***Authorized Signatory**

Whether tax is payable under reverse charge - No

**Sold By :**  
COCOBLU RETAIL LIMITED  
\* Survey Number 99/1, Mamidipally Village,  
Shamshabad  
HYDERABAD, TELANGANA, 500108  
IN

**Billing Address :**  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36**

**PAH No:** AAJCC8517E  
**GST Registration No:** 36AAJCC8517E1ZM

**Shipping Address :**  
principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN

**State/UT Code: 36**  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 407-2060374-8505140  
**Order Date:** 24.01.2023

**Invoice Number :** HYD3-1935493  
**Invoice Details :** TG-HYD3-1271137075-2223  
**Invoice Date :** 24.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Taxmann's Direct Taxes Ready Reckoner (DTRR)   A.Y. 2022-23 & 2023-24 – Illustrative Commentary on all Provisions of the Income-tax Act for 40+ years with Focused Analysis   46th Edition   9356220786 ( 9356220786 ) HSN:49011010	₹1,231.00	₹0.00	1	₹1,231.00	0%	IGST	₹0.00	₹1,231.00
	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	
<b>TOTAL:</b>								<b>₹0.00</b>	<b>₹1,231.00</b>

**Amount in Words:**  
**One Thousand Two Hundred Thirty-one only**

**For COCOBLU RETAIL LIMITED:**



**Authorized Signatory**

**Sold By :**

IndiaLaws

\* 7, Abhinav Arcade, Ground Floor,, Near. Bank of  
Baroda, Pritam Nagar Paldi,  
AHMEDABAD, GUJARAT, 380007  
IN**Billing Address :**principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
**State/UT Code: 36****PAID No:** AAAHT1567P**GST Registration No:** 24AAAHT1567P1ZQ**Shipping Address :**principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN**State/UT Code: 36****Place of supply:** TELANGANA**Place of delivery:** TELANGANA**Order Number:** 407-4597515-7608314**Order Date:** 24.01.2023**Invoice Number :** IN-5951**Invoice Details :** GJ-1541134905-2223**Invoice Date :** 24.01.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Taxmann's Students' Guide to Income Tax Including GST   AY 2023-24 – The bridge between theory & application, in simple language with explanation in a step-by-step manner & original illustrations   9356225400 ( KX-5O3L-D01Y ) HSN:49011010	₹1,411.00	1	₹1,411.00	0%	IGST	₹0.00	₹1,411.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹1,411.00</b>

**Amount in Words:****One Thousand Four Hundred Eleven only****For IndiaLaws:**
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Sold By :**  
**COCOBLU RETAIL LIMITED**  
 \* Building 2 ( Wh 2), Plot no. 12/P2 (IT Sector),  
 Hitech, Defence and Aerospace Park, Devanahalli  
 Bengaluru, Karnataka, 562149  
 IN

**Billing Address :**  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code: 36**

**PAN No:** AAJCC8517E  
**GST Registration No:** 29AAJCC8517E1ZH

**Shipping Address :**  
 principal nishitha degree collage  
 principal nishitha degree collage  
 5-8-797/2 near s.p office, kantashwar road  
 nizamabad  
 NIZAMABAD, TELANGANA, 503003  
 IN  
**State/UT Code: 36**

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Invoice Number :** BLR8-4569119

**Invoice Details :** KA-BLR8-1271137075-2223

**Order Number:** 171-6874961-8608302  
**Order Date:** 07.02.2023


**Invoice Date :** 07.02.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Financial Accounting For Management   5th Edition   9389811732 ( 9389811732 ) HSN:49011010	₹583.63	₹0.00	1	₹583.63	0%	IGST	₹0.00	₹583.63	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	IGST	₹0.00		
						0%	None	₹0.00		
<b>TOTAL:</b>									₹0.00	₹583.63

**Amount in Words:**

Five Hundred Eighty-three Point Six Three only

**For COCOBLU RETAIL LIMITED:**

  
**Authorized Signatory**

Whether tax is payable under reverse charge No

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

Sold By :  
saraswati pustakalaya  
136/1, Jugal Lal Tagore Road, Back side Of  
Indian Statistical Institute  
KOLKATA, WEST BENGAL, 700108  
IN

PAN No: ACXPA1796L  
GST Registration No: 19ACXPA1796L1ZT

Billing Address :  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code: 36

Shipping Address :  
principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Invoice Number : IN-2673  
Invoice Details : WB-158213381-2223  
Invoice Date : 20.02.2023

Order Number: 404-5428265-6368340  
Order Date: 20.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Applied Multivariate Statistical Analysis   9332549559 (subha234324 ) HSN:49011010	₹720.00	1	₹720.00	0%	IGST	₹0.00	₹720.00
					0%	IGST	₹0.00	
					0%	None		

TOTAL:  
Amount in Words:  
Seven Hundred Twenty



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

Sold By :

Tapan Book  
\* Sikharchandi Vihar, Patia, Near Kiiit Campus 11  
BHUBANESWAR, ODISHA, 751024  
IN

Billing Address :

principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code: 36

PAN No: FHJPP2151L  
GST Registration No: NotApplicable

Shipping Address :

principal nishitha degree collage  
principal nishitha degree collage  
5-8-797/2 near s.p office, kantashwar road  
nizamabad  
NIZAMABAD, TELANGANA, 503003  
IN  
State/UT Code: 36

Order Number: 404-8470752-4459566  
Order Date: 20.02.2023

Place of supply: TELANGANA  
Place of delivery: TELANGANA  
Invoice Number : IN-1389  
Invoice Details : OR-2251700195-2223  
Invoice Date : 20.02.2023

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 ( 9L-GF0E-A3S4 ) HSN:4901	₹649.00	1	₹649.00	0%	IGST	₹0.00	₹649.00
	Shipping Charges	₹70.00		₹70.00	0%	IGST	₹0.00	₹70.00
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹719.00

TOTAL:

Amount in Words:  
Seven Hundred Nineteen only

For Tapan Book:

Tapan

Authorized Signatory

Whether tax is payable under reverse charge - No



# Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027

PHONE 040-27550139,040-27560041 EMAIL : hphhyderabad@hotmail.com

GSTN : 36AABCH8508E1ZQ , PAN: AABCH8508E

## BILL OF SUPPLY

BILL OF SUPPLY No.HHD/IN/742

Date : 23/02/2023

Order No :

Date :

THE PRINCIPAL  
NISHITHA DEGREE COLLEGE

G.R. No.

Date

NEAR VIJAYA TALKIES  
BESIDE S PS OFFICE YELLAMGATTA  
NIZAMABAD-  
, TELANGANA-State Code : 36  
India

Bundles 2 Disp. Mode

Term 30 Doc. Thr.

Freight

Transport

Phone No:- 225799

Rep. SAK

EmailID:- hphhyderabad@hotmail.com

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PBK0199	MOHD.ABDUL N	BANKING ( BBA 3 sem T S )		20	230.00	4,600.00	25.00	3,450.00
2	PCF0485	K.SWAPNA,GUN	INTERNATIONAL FINANCE ( VI SEM B.COM )		15	195.00	2,925.00	25.00	2,193.75
3	PCF0487	UMA JAYENDEF	INTERNATIONAL FINANCE VI SEM BBA FOR T.S		20	255.00	5,100.00	25.00	3,825.00
4	PCH0315	C.MADHAVI PR.	EMPLOYEE RELATIONS ( 3rd Year 6th Semester BBA TS )		10	210.00	2,100.00	25.00	1,575.00
5	PCM0356	T. RAVI KUMAR	BUYER BEHAVIOUR ( VI SEM BBA TS }		10	255.00	2,550.00	25.00	1,912.50
6	PCM0375	SUSEELA KAND	ADVERTISING AND SALES PROMOTION (VI SEM BBA TS)		10	215.00	2,150.00	25.00	1,612.50
7	PCM0693	ARUVA ASWINI	RURAL MARKETING BBA VI SEM TS		10	320.00	3,200.00	25.00	2,400.00
8	PGG0037	G.KRISHNA KAV	PRACTICE OF LIFE AND GENERAL INSURANCE CBCS II ND YEAR IVTH SEM (T.S)		15	250.00	3,750.00	25.00	2,812.50
9	PGG0109	SUSEELA KAND	Leadership and Change Management( 6th SEM BBA TS )		10	115.00	1,150.00	25.00	862.50
10	PGG0125	SAHERA FATIM	TALENT AND KNOWLEDGE MANAGEMENT ( T.Y. VI SEM BBA FOR ALL TS		10	265.00	2,650.00	25.00	1,987.50
11	PGG0154	S. BRINDA,G.SA	RISK ANALYSIS AND MANAGEMENT ( VI SEM BBA TS ]		20	275.00	5,500.00	25.00	4,125.00

Total

150

35,675.00

26,756.25

Round Off:

0.25

0.00

Amount in Words : RS. TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY SIX ONLY

Total

26,756.00

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower ,Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

Authorised Signatory

Prepared By kala

Packed By

Checked By





Reference Number CNACIWCAL4  
Debit account number 00000030406032382  
Debit Branch NIZAMABAD  
Remark Library Books  
Transaction Date 25-Feb-2023  
Credit to Beneficiary INR 26,756.00  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN223056323935

### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200025712895	HIMALAYA PUBLISHING HOUSE PVT LTD	EXPRESS TOWERS - NARIMAN PT	26,756.00

[Print](#) [Close](#)



# Himalaya Publishing House Pvt. Ltd.

3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027

PHONE 040-27550139,040-27560041 EMAIL : hphhyderabad@hotmail.com

GSTN : 36AABCH8508E1ZQ , PAN: AABCH8508E

## BILL OF SUPPLY

BILL OF SUPPLY No.HHD/IN/791

Date : 03/03/2023

Order No :

Date :

THE PRINCIPAL  
NISHITHA DEGREE COLLEGE  
NEAR VIJAYA TALKIES  
BESIDE S PS OFFICE YELLAMGATTA  
NIZAMABAD-  
, TELANGANA-State Code : 36  
India  
Phone No:- 225799  
EmailID:- hphhyderabad@hotmail.com

G.R. No.  
Bundles  
Term  
Freight  
Transport  
Rep. SAK  
Disp. Mode  
30 Doc. Thr.

Date

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAB0240	K.KAVITHA,CH.	COST CONTROL AND MANAGEMENT ACCOUNTING ( VI SEM B.COM TS )		20	325.00	6,500.00	25.00	4,875.00
2	PCL0242	G.KRISHNA KAV	BUSINESS LAW AND ETHICS (BBA IV TH SEM T.S		20	225.00	4,500.00	25.00	3,375.00
3	PCM0377	PREM SAGAR JA	MULTIMEDIA SYSTEMS (B.COM 3 RD YEAR 6 TH SEM ,T.S		20	165.00	3,300.00	25.00	2,475.00
4	PGG0178	DEVI BHAVANI	STARTUP OPPORTUNITY AND FEASIBILITY ( IV SEM BBA TS )		10	198.00	1,980.00	25.00	1,485.00
5	PPS0440	A.PATRICK,V. SI	RESEARCH METHODOLOGY AND PROJECT WORK ( UG AND PG COURSE T.S		20	210.00	4,200.00	25.00	3,150.00
6	PSB0279	KRISHNAMACH	LEADERSHIP AND MANAGEMENT SKILLS LIFE SKILLS ( JEEVAN KAUSHAL )		20	125.00	2,500.00	25.00	1,875.00

Total

110

22,980.00

17,235.00

0.00

Amount in Words : RS. SEVENTEEN THOUSAND TWO HUNDRED THIRTY FIVE ONLY

Total

17,235.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower ,Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

Prepared By kala

Packed By

Checked By

Authorised Signatory

# SBI

Reference Number CNACJTBEV3  
Debit account number 00000030406032382  
Debit Branch NIZAMABAD  
Remark Library Book  
Transaction Date 20-Mar-2023  
Credit to Beneficiary INR 17,235.00  
Transaction Type  
Debit Status  
Reason Success  
Credit Status Completed Successfully  
UTR Number InProcess  
SBIN523079929160

### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200025712895	HIMALAYA PUBLISHING HOUSE PVT LTD	EXPRESS TOWERS - NARIMAN PT	17,235.00



# S Publishers

Plot no.126 # 2-2-1/6, Near Registration office laxmareddy colony Uppal Hyderabad pin code 500039

Mobile: 9703164355 GSTIN: 36BLWPS5695D1Z7

Invoice No.: 153

Invoice Date: 21/02/2023

Due Date: 23/03/2023

**BILL TO**

The Principal ,NISHITHADEGREE COLLEGE  
KANTESHWAR ROAD , NIZAMABAD.

**SHIP TO**

The Principal ,NISHITHADEGREE COLLEGE  
KANTESHWAR ROAD , NIZAMABAD.

ITEMS	QTY.	RATE	AMOUNT
BHIMAVARAPU USHARANI-BIG DATA -SEMESTER-VI	15 PCS	250	3,750
BHIMAVARAPU UHARANI-MACHINE LEARNING	15 PCS	275	4,125
PROGRAMMING WITH C&C++	10 PCS	199	1,990
DR. S.A. JYOTHI RANI-STATISTICS(STATISTICAL INFERENCE)	10 PCS	225	2,250

**SUBTOTAL** 50 ₹ 12,115

**BANK DETAILS**

Name: S publishers  
IFSC Code: UBIN0563871  
Account No: 638705140000001  
Bank: Union Bank of India ,SURVEY OF INDIA  
HYD

TAXABLE AMOUNT ₹ 12,115  
Discount - ₹ 2,423  
**TOTAL AMOUNT ₹ 9,692**  
Received Amount ₹ 0

Total Amount (in words)  
Nine Thousand Six Hundred Ninety Two Rupees

For S PUBLISHERS

Proprietor



Reference Number	CNACIWCEU3
Debit account number	00000030406032382
Debit Branch	NIZAMABAD
Remark	Library Books
Transaction Date	25-Feb-2023
Credit to Beneficiary	INR 9,692.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN223056327151

### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
63870514000001	S PUBLISHERS	SURVEY OF INDIA HYDERABAD	9,692.00

[Print](#)[Close](#)



जारी होने पर म. आ. की आयताकार  
मोहर  
Oblong M.O. stamp on issue

महीना-मोहर  
Month-Stamp

म.आ. क्रम. \_\_\_\_\_ दिनांक \_\_\_\_\_  
M.O.No. \_\_\_\_\_ Date \_\_\_\_\_

मू.दे.पत्र / मू.दे.पा  
V.P.L./V.P.P.

मूल्यदेय वस्तु का क्रमांक \_\_\_\_\_  
No. of V.P. Article \_\_\_\_\_  
रुपयों से अधिक नहीं / NOT ABOVE ₹

5	10	15	20	25	30	40
10	100	200	300	400	500	1000

For 

रुपये	पैसे
839	00

 (शब्दों में) Eight hundred thirty  
(In Words) nine rupees के लिए  
₹ P.

रजिस्ट्री या पार्सल क्लर्क  
Registration or Parcel Clerk

मनीआर्डर क्लर्क  
M.O. Clerk

जारी करने वाला पोस्टमास्टर  
Issuing Postmaster

नीचे की सभी प्रविष्टियां प्रेषक को भरनी चाहिए  
All the entries below to be filled up by the sender

प्रेषक को भेजी जाने वाली  
रकम (शब्दों में)  
Amount to be remitted  
to the sender (in words)

RUPEES SEVEN HUNDRED NINTY NINE ONLY

प्रेषक का नाम तथा पूरा  
पता  
Name and address  
of the sender (in full)

LMIL F26, 1st Floor, Connaught Circus,  
New Delhi - 110 001

प्रमाणित किया जाता है कि संलग्न डाक-वस्तु जिसे मूल्यदेय \* \_\_\_\_\_ के  
रूप में भेजा जाएगा मेरे द्वारा प्राप्त अधीकृत-मांग-पत्र की पूर्ति करने को भेजी जा रही है।  
Certified that the accompanying article which is to be forwarded as Value  
Payable \* BOOK-POST is sent in execution of a bonafide order received by me.

*Devi*

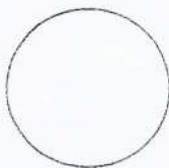
तारीख  
Date

LIVING MEDIA INDIA LTD.  
प्रेषक के हस्ताक्षर / Signature of sender

₹ \_\_\_\_\_ प. \_\_\_\_\_ सूचना / INTIMATION  
की अदायगी में \_\_\_\_\_  
₹ 799.00 P. \_\_\_\_\_ In payment of \*

जारी करने वाले डाकघर  
की तारीख-मोहर

मू.दे. वस्तु बुक करने वाला डाकघर G.P.O.  
Office of booking of V.P. article New Delhi-110001



Date-stamp of the  
office of issue

मू.दे. \_\_\_\_\_  
V.P. No. A-93128 dated \_\_\_\_\_  
क्रमांक \_\_\_\_\_ दिनांक \_\_\_\_\_  
प्राप्तकर्ता का नाम व पता / Addressed to  
1098-RDEN1/9000274152/1  
THE PRINCIPAL  
5-8-797/2 BISIIDE C.P OFFICE  
KANTESHWAR ROAD NIZAMABAD  
NIZAMABAD 503003

THE RULE OF 5 BY PAUL DUPUIS

\* यहां अवश्यकतानुसार पत्र, पैकेट या पार्सल लिखें।  
\* Here enter letter packet or parcel as the case may be

This VPMO Form is permitted by  
Asst. Director (Admin)  
GPO New Delhi - 110001



RD2481659051N



# S Publishers

Plot no.126 # 2-2-1/6, Near Registration office laxmareddy colony Uppal Hyderabad pin code 500039

Mobile: 9703164355 GSTIN: 36BLWPS5695D1Z7

Invoice No.: 180

Invoice Date: 17/04/2023

Due Date: 17/05/2023

**BILL TO**

The Principal ,NISHITHADEGREE COLLEGE  
,KANTESHWAR ROAD , NIZAMABAD.

**SHIP TO**

The Principal ,NISHITHADEGREE COLLEGE  
,KANTESHWAR ROAD , NIZAMABAD.

ITEMS	QTY.	RATE	AMOUNT
DR.HEMALATHA- BUSINESS APPLICATIONS OF EMERGING TECHNOLOGIES	30 PCS	250	7,500

**SUBTOTAL****30****₹ 7,500****BANK DETAILS**

Name: S publishers  
IFSC Code: UBIN0563871  
Account No: 638705140000001  
Bank: Union Bank of India ,SURVEY OF INDIA  
HYD

TAXABLE AMOUNT	₹ 7,500
Discount	- ₹ 1,500
<b>TOTAL AMOUNT</b>	<b>₹ 6,000</b>
Received Amount	₹ 0

Total Amount (in words)  
Six Thousand Rupees

For S PUBLISHERS

Proprietor



Reference Number CNACLEJZZ3

Debit account number 00000030406032382

Debit Branch NIZAMABAD

Remark Library Books

Transaction Date 26-Apr-2023

Credit to Beneficiary INR 6,000.00

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN423116598667

### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
638705140000001	S PUBLISHERS	SURVEY OF INDIA HYDERABAD	6,000.00





3-4-184, LINGAMPALLY BESIDE RAGHAVENDRA SWAMY MATHAM KACHIGUDA HYDERABAD-500027  
 PHONE 040-27550139,040-27560041 EMAIL : hphhyderabad@hotmail.com

GSTN : 36AABCH8508E1ZQ , PAN: AABCH8508E

**BILL OF SUPPLY**

BILL OF SUPPLY No.HHD/IN/23

Date : 17/04/2023

Order No :

Date :

THE PRINCIPAL  
 NISHITHA DEGREE COLLEGE  
 NEAR VIJAYA TALKIES  
 BESIDE S PS OFFICE YELLAMGATTA  
 NIZAMABAD-  
 , TELANGANA-State Code : 36  
 India  
 Phone No:- 225799  
 EmailID:- hphhyderabad@hotmail.com

G.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Bundles \_\_\_\_\_  
 Term \_\_\_\_\_ Disp. Mode 30 Doc. Thr.  
 Freight \_\_\_\_\_  
 Transport \_\_\_\_\_  
 Rep. SAK

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PAB0170	R.G. SAHA,DR.U	INCOME TAX (ASSESSMENT YEAR 2022-23 )		15	325.00	4,875.00	25.00	3,656.25
2	PSM0942	K.RAGHUVVEER,	BUSINESS STATISTICS CBCS FOR BBA II SEM		15	320.00	4,800.00	25.00	3,600.00
<b>Total</b>					<b>30</b>		<b>9,675.00</b>		<b>7,256.25</b>

Round Off: 0.25  
 0.00

**Amount in Words : RS. SEVEN THOUSAND TWO HUNDRED FIFTY SIX ONLY**

**TERMS & CONDITIONS**

1. Bank : HDFC BANK, Express Tower ,Mumbai
2. Account Number : 50200025712895
3. IFSC : HDFC0000291
4. Books supplied are in accordance with the order hence will not be taken back
5. Interest @ 21% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Mumbai Jurisdiction only.

E. & O.E.

Total 7,256.00  
 For Himalaya Publishing House Pvt. Ltd.

Prepared By kala

Packed By

Checked By

Authorised Signatory



Reference Number CNACLEKBS1  
Debit account number 00000030406032382  
Debit Branch NIZAMABAD  
Remark Library Books  
Transaction Date 26-Apr-2023  
Credit to Beneficiary INR 7,256.00  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN423116600406

### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200025712895	HIMALAYA PUBLISHING HOUSE PVT LTD	EXPRESS TOWERS - NARIMAN PT	7,256.00