

AISHE Code : C-8679

Shri Hurakadli Ajja Shikshan Samiti's

Phone : 0836-2436182



**Smt. Kallawwa Shivappanna Jigalur Arts &  
Dr. (Smt.) Sushila Murigeppa Sheshgiri Commerce  
College for Women,**



Near R. N. Shetty Stadium, Behind Sahitya Bhavan, DHARWAD-580 008

E-mail : shasswcd@gmail.com

Web : shasswcd.org

No. WCD .....

Date .....

**BOOKS PURCHASED : 2017-2018**

Sl.No.	Particulars	Bill No./Date	Amount
1.	Prasaranga, KSAWU, Vijayapura	057/ 22.07.2017	2480
2.	Sri Siddalingeshwar Book Depot, Kalaburgi	725/07/08/2017	450
3.	Bharat Book Depot, Dharwad	185/ 09.08.2017	45624
4.	Veena Sankanagoudar, Dharwad	68/ 19.08.2017	1041
5.	Bharat Book Depot, Dharwad	215/ 05.09.2017	1811
6.	Sri Siddalingeshwar Book Depot, Kalaburgi	1070/ 16.09.2017	675
7.	Bharat Book Depot, Dharwad	272/ 11.10.2017	8122
8.	Sri Siddalingeshwar Book Depot, Kalaburgi	2136/ 23.01.2018	270
9.	Prasaranga, KSAWU, Vijayapura	322/ 20.02.2018	1825
10.	Prasaranga, KSAWU, Vijayapura	323/ 20.02.2018	600
11.	Bharat Book Depot, Dharwad	574/ 27.03.2018	31
		Total Rs.	62,929



*Principal* 07/06/2022

**Principal**  
S.H.A.S. Samiti's  
Smt. K. S. Jigalur Arts and  
Dr. (Smt.) S. M. Sheshgiri Commerce  
College for Women, Dharwad

Jnanashakti Campus  
(Torav) - Jayapur - 586 108

ಪ್ರಸಾರಣ

೧೫೧ ೨೫ ಕಡದ  
(ಕೂಡ) ಧಾರವಾಡ - 586 108



**PRASARANGA**  
**AKKAMAHADEVI WOMEN'S UNIVERSITY**

ಕಾಶಿಯ ನಂ  
**CASH MEMO**

057

ನಿ  
To: ಶಿಕ್ಷಣಿಕೆ

ದಿನಾಂಕ  
Date: 22-7-2017

K. S. Jigalur Arts & S.M.S  
Commerce Women College Dharwad

ಕ್ರ. ಸಂ. SLNo.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳ Copies	ಒಟ್ಟು Amount		
		Rs.	Ps.		Rs.	Ps.	
1)	ಅಧ್ಯಯನ 7016 to 7020	110		05	550	00	
2)	ಪ್ರವೇಶ 7021 to 7025	150		05	750	00	
3)	ಇತಿಹಾಸ 7026 to 7030	100		05	500	00	
4)	persecution 7031 to 7035	70		05	350	00	
5)	Horizon 7036 to 7040	66		05	330	00	
ಒಟ್ಟು Total						2480	00
ಹಿರಣಿ Less Commission							
ಒಟ್ಟು ಒಟ್ಟು ಮೊತ್ತ Net Amount Paid						2480	00

ರೂ. (ಅಂಕಗಳಲ್ಲಿ)  
Rupees

Two thousand four hundred Eighty

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರು ಹಾಗೂ ಮುದ್ರಣ ವಿವರ

[Signature]  
DIRECTOR  
PRASARANGA



Principal  
S.H.A.S. Samiti's  
Smt. K. S. Jigalur Arts and  
Dr. (Smt) S. M. Sheshgiri Commerce  
College for Women, Dharwad



# SRI SIDDALINGESHWARA BOOK DEPOT & PRAKASHANA



Since 1977

Saraswati Godam, Kalaburagi - 585 101 Ph: 08742-226303 Cell: 9880020808, 9448124431

E-mail: sbdglb@gmail.com Website: www.siddalingeshwar.com

TAX INVOICE

Invoice No. : **SBD/GST -726**  
Customer Name : **Principal Smt K S Jigalur Arts & Comm College Dharw**

Chq/DD No. **Credit Memo**Invoice Date **17-Aug-2017**

Address :

Mode of Dispatch :

A/c.No.	Description	Qty.	Rate	Dis%	Amount
	Prof.I.G.Kodekalmath - Lalita Prabhandagala Sangrah <i>→ 4440 - 4811 to 4820</i>	10	50.00	10 %	450.00

VAT Sale Value Tax Amount

Total Books 10

Gross Value : 450.00

Discount % :

Freight :

Net Value : ₹ 450.00

Prepared by :

Checked by :

**Bank Account Details :**

Bank Name : Corporation Bank

IFSC Code : CORP0000094

Account No : 009401801100001



Customer's Signature

Authorised Signatory

Principal

S.H.A.S. Samiti's

Smt. K. S. Jigalur Arts and

S.M. Sheshgiri Commerce

College for Women, Dharwad

E. &amp; O.E.

11 Payments should be made within 30 - Days else interest 18% will be charged.

All disputes are subject to the Gulbarga Jurisdiction.

199-909

**BHARAT BOOK DEPOT**  
Opposite Head Post Office,  
Station Road, Dharwad, Ph.0536-2447349

**INVOICE**

Party : **The Principal**  
HAE, Samitis K.S. Jiglu Arts  
& Commerce For Women  
College  
DHARWAD

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Kadkol - Financial Accounting WMN 1sem	10 No.s	170.00	No.s	15 %	✓1,445.00	4534 to 4550
2	Kadkol- Financial Accounting WMN 2sem	10 No.s	140.00	No.s	15 %	✓1,190.00	4551 to 4568
3	Kadkol- Corporate Accounting WMN 3sem	15 No.s	225.00	No.s	15 %	✓2,868.75	4569 to 4575
4	Kadkol- Corporate Accounting WMN 4sem	15 No.s	170.00	No.s	15 %	✓2,167.50	4576 to 4590
5	Baligar- Financial Management V Sem WU	10 No.s	260.00	No.s	15 %	✓2,210.00	4591 to 4600
6	Basava- Retail Management 3 Sem Womens	5 No.s	120.00	No.s	15 %	✓510.00	4601 to 4605
7	Basava- Principles & Practice of Insurance Mgt	5 No.s	150.00	No.s	15 %	✓637.50	4606 to 4610
8	Basava - Business LAW 4 Sem RCU	5 No.s	140.00	No.s	15 %	✓595.00	4611 to 4615
9	ಬಸವಾ - ವಾಣಿಜ್ಯ ನ್ಯಾಯ IV Sem RCU	5 No.s	140.00	No.s	15 %	✓695.00	4616 to 4620
10	Basava- Principls of Marketing 3rd Sem ( KUD)	5 No.s	180.00	No.s	15 %	✓680.00	4621 to 4625
11	ಬಸವಾ- ಮಾರುಕಟ್ಟೆಯ ಮೂಲತತ್ವಗಳು III Sem KUD&R	5 No.s	150.00	No.s	15 %	✓637.50	4626 to 4630
12	Basava- Business Communication 2 Sem KUD	5 No.s	165.00	No.s	15 %	✓701.25	4631 to 4635
13	ಬಸವಾ - ವ್ಯವಹಾರ ಸಂಪರ್ಕ-ಸಂದೇಶ B.Com 2 Sem	5 No.s	160.00	No.s	15 %	✓680.00	4636 to 4640
14	Basava- Principle of Managent 1sem KU / RCU	5 No.s	160.00	No.s	15 %	✓680.00	4641 to 4645
15	ಬಸವಾ-ನಿರ್ವಹಣಾಶಾಸ್ತ್ರದ ಮೂಲತತ್ವಗಳು KUD B. COM 1	5 No.s	160.00	No.s	15 %	✓680.00	4646 to 4650
16	Baligar- Income Tax 5&6 Sem KUD &RCU	10 No.s	300.00	No.s	15 %	✓2,550.00	4651 to 4660
17	Basava - Principles & Practice of Auditing V KUD	5 No.s	200.00	No.s	15 %	✓850.00	4661 to 4665
18	ಬಸವಾ- ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯ ಶಾಸ್ತ್ರ V Sem	5 No.s	170.00	No.s	15 %	✓722.50	4666 to 4670
19	Basava- Financial Services 6 Sem RCU	5 No.s	130.00	No.s	15 %	✓652.50	4671 to 4675
20	ಬಸವಾ- ಹಣಕಾಸಿನ ಸೇವೆಗಳು 5 Sem KUD	5 No.s	135.00	No.s	15 %	✓573.75	4676 to 4680
21	ಬಸವಾ- ಕಂಪನಿಯ ಕಾರ್ಯನಿರ್ವಹಣಾಶಾಸ್ತ್ರ	5 No.s	190.00	No.s	15 %	✓807.50	4681 to 4685
22	Basava- Secretarial Practice I& III Sem KUD	5 No.s	180.00	No.s	15 %	✓765.00	4686 to 4690
23	ಗೃಹದರ್ಶನ- ಉದ್ಯಮಶೀಲತೆಯ& ಸಣ್ಣ ಕೈಗಾರಿಕೆ ಅಭಿವೃದ್ಧಿ	5 No.s	150.00	No.s	15 %	✓637.50	4691 to 4695
24	ಬಳಿಗಾರ- ಉದ್ಯಮ ಶೀಲತೆಯ ಅಭಿವೃದ್ಧಿ ಚಿಕ್ಕ ಕೈಗಾರಿಕೆ	5 No.s	180.00	No.s	15 %	✓765.00	4696 to 4700
25	Baligar- Entreprenuerial Devpt & Small Ent 2Sem Kud	5 No.s	180.00	No.s	15 %	✓765.00	4701 to 4705
26	Baligar - Cost Accounting V& VI Sem WU	10 No.s	390.00	No.s	15 %	✓3,315.00	4706 to 4715
27	Baligar- Modern Banking 4 Sem KU	10 No.s	200.00	No.s	15 %	✓1,700.00	4716 to 4725
28	Baligar- Indian Financial Systems 4 Sem KUD	10 No.s	180.00	No.s	15 %	✓1,530.00	4726 to 4735
29	Kalatippi - Funda of Management Accounting	15 No.s	230.00	No.s	15 %	✓2,932.50	4736 to 4750
30	ಬಳಿಗಾರ- ಮಾನವ ಸಂಪನ್ಮೂಲ ನಿರ್ವಹಣೆ 3 Sem WU	10 No.s	200.00	No.s	15 %	✓1,700.00	4751 to 4760
31	Baligar- Human Resource Mangt 5thsem ( Kud&W)	10 No.s	180.00	No.s	15 %	✓1,530.00	4761 to 4770
32	Baligar- Principles of Mgt Accounting(VI Sem)	10 No.s	280.00	No.s	15 %	✓2,380.00	4771 to 4780
33	Patwardhan- Elem of Commercial Aritmetic	10 No.s	240.00	No.s	15 %	✓2,040.00	4781 to 4790
34	Shobha - Fundamentals of Computer & MS Office	10 No.s	200.00	No.s	15 %	✓1,700.00	4791 to 4800



continued ...

WAC GDE

**BHARAT BOOK DEPOT**  
Opposite Head Post Office,  
Station Road, Dharwad. Ph: 0836-2447349

**INVOICE (Page 2)**

Party : **The Principal**  
HAE, Samitis K.S. Jigalur Arts  
& Commerce For Women  
College  
DHARWAD

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
35	Suresh- Computer Application - II	10 No.s	180.00	No.s	15 %	1,530.00
	<i>Round Off</i>					0.25
<b>Total</b>						<b>₹ 45,624.00</b>

4801 to 4810

Amount Chargeable (in words)

**Indian Rupees Forty Five Thousand Six Hundred Twenty Four Only**

Company's VAT TIN : 29730845596

**GSTIN-29ABEPH2893P1ZY**

**Principal**  
S.H.A.S. Samiti's  
Smt. K. S. Jigalur Arts and  
Commerce College for Women, Dharwad

*[Signature]*  
for BHARAT BOOK DEPOT

Authorised Signatory

Invoice No. 215  
Ref. No. 215

Dated 5-Sep-2017

**BHARAT BOOK DEPOT**  
Opposite Head Post Office,  
Station Road, Dharwad. Ph: 0836-2447349  
GSTIN/UIN: 29ABEPH2893P1ZY

**Tax Invoice**

Party: **The Principal,**  
HAE Samitis K.S.J. Jigalur Arts &  
Commerce For Womens College,  
DHARWAD.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Amithkumar- Retail Management	4901	1 No.	130.00	No.	15 %	110.50
2	ಅಮಿತಕುಮಾರ್- ಬೆಲ್ಲರ್ ವ್ಯವಹಾರ ನಿರ್ವಹಣೆ WU	4901	20 No.	100.00	No.	15 %	1,700.00
							1,810.50
<b>Round Off</b>							0.50

4821  
4822 to 4841

Total 21 No. **Rs. 1,811.00**

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Eleven Only**

E & O.E

HSN/SAC	Taxable Value
4901	110.50
4901	1,700.00
<b>Total</b>	<b>1,810.50</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN : **29730845596**

for **BHARAT BOOK DEPOT**

Authorised Signatory

**Dr. Veena Sankanagoudar**

Retd. Principal,

# 152, Main Road, Rani Channamma Nagar, Dharwad-580 001

Mobile : 94481 58924

ಬಿಲ್ / BILL

No. **68**

Date: 19-8-2017

ಪ್ರಾಚಾರ್ಯರೇ, ಇವರಿಗೆ ಕೆ. ಸಿ. ಜಿಗಟುರ ಕಾಲೇಜು (ಮಹಿಳಾ)  
 ಎಸ್. ಎಸ್. ಎಸ್. ವಾರ್ಡ್‌ನಲ್ಲಿ ವಾಣಿಜ್ಯ ವಿಭಾಗದಲ್ಲಿ ಬಿಲ್, ಇಂತ

No.	Particulars	Qty.	Rate	Amount
1	ನಗದು ನಾಣಿ ನಾಣಿ ← 1000 7041 to 7045	5	120/-	600 = 00
2	ಕೆಂಪು, ಕಾಂಪೌಂಡ್ ವಿಶೇಷ ಸೇವೆಗಳು ← 1000 7046 to 7050 15% ರಿಯಾಯಿತಿ	5	125/-	625 = 00
				1225 = 00
				183 = 75
				1041 = 25
	Round off 25 paise		<b>TOTAL</b>	3041 = 25

Rs.: 3041.25 (Three thousand forty one and 25 paise only)

Dr. (Smt) S. M. Sheshgiri  
 Principal  
 Smt. K. S. Jigatur Arts and  
 Commerce College for Women, Dharwad

Dr. Veena Sankanagoudar  
 Signature  
 (Dr. Veena Sankanagoudar)

**TAX INVOICE**

Lib. fees


(DUPLICATE FOR TRANSPORTER)

<b>Sri Siddalingeshwar Book Depot &amp; Prakashana</b> Saraswati Godown, Main Road Kalaburagi - 585101 GSTIN/UIN: 29ADUPK3572E1Z4 E-Mail : sbdglb@gmail.com	Invoice No. <b>SBD/GST -1070</b>	e-Sugam No.	Dated <b>16-Sep-2017</b>
	Suppliers Ref.	Other Reference(s)	
Buyer <b>Principal Smt K S Jigalur Arts &amp; Comm College Dharw</b> State Name : Karnataka, Code : 29			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dr.H.M.Nayak - Ravindranatha Thakoora <i>← Actual 7057 to 7055</i>	4901	5 UNT	150.00	UNT	10 %	₹ 675.00
Total			5 UNT				₹ 675.00

Amount Chargeable (in words) <b>INR Six Hundred Seventy Five Only</b>	E. & O.E ₹ 675.00
HSN/SAC	Taxable Value
4901	675.00
Total	675.00


Tax Amount (in words) : **NIL**



Principal  
S.H.A.S. Samiti's  
Smt. K. S. Jigalur Arts and  
Dr. (Smt) B. M. Sheshgiri Commerce  
College for Women, Dharwad

Principal  
S.H.A.S. Samiti's  
Smt. K. S. Jigalur Arts and  
Dr. (Smt) B. M. Sheshgiri Commerce  
College for Women, Dharwad

for Sri Siddalingeshwar Book Depot & Prakashana



Authorized Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



1-Sugam No.:  
Invoice No. 272  
Ref. No. Credit 272

Dated 11-Oct-2017

**BHARAT BOOK DEPOT**  
Opposite Head Post Office,  
Station Road, Dharwad, Ph: 0836-2447349  
GSTIN/UIN: 29ABEPH2893P1ZY

**Tax Invoice**

Party : **The Principal**  
SHAS Sameli KSJ Arts & Comm  
College For Women  
DHARWAD

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Suresh- Computer Application - II	4901	10 No.	179.00	No.	15 %	1,521.50	
2	Shobha - Fundamentals Of Computer & MS Office	4901	10 No.	199.00	No.	15 %	1,691.50	
3	Kadkol- Corporate Accounting WMN 4sem	4901	4 No.	170.00	No.	15 %	578.00	
4	Kadkol- Financial Accounting WMN 2sem	4901	5 No.	140.00	No.	15 %	595.00	
5	Dhareshwar- Business Statistics -IBcom 3 Sem	4901	10 No.	125.00	No.	15 %	1,062.50	
6	Dhareshwar- Business Statistics 2 (4th Sem)	4901	9 No.	125.00	No.	15 %	956.25	
7	ಪಾಟೀಲ ಎನ್.ಬಿ. ಭಾರತದ ಸಂವಿಧಾನ	4901	2 No.	175.00	No.	15 %	297.50	
8	ಬಸವಾ - ಭಾರತದ ಅರ್ಥಶಾಸ್ತ್ರ V Sem KUD	4901	5 No.	169.35	No.	15 %	719.75	
9	Iyer- Commercial Arithmetic	4901	4 No.	175.00	No.		700.00	
<b>Total</b>							<b>59 No.</b>	<b>Rs. 8,122.00</b>

1333 to 1342  
1343 to 1352  
1353 to 1356  
1357 to 1361  
1362 to 1371  
1372 to 1380  
1381, 1382  
1383 to 1387  
1388 to 1391

Amount Chargeable (in words)

**INR Eight Thousand One Hundred Twenty Two Only**

E & O.E

HSN/SAC	Taxable Value
4901	6,702.25
4901	1,419.75
<b>Total</b>	<b>8,122.00</b>

Tax Amount (in words) : **NIL**

Remarks:

NOTE - S No 9 this book is short titel discount not admissable

Company's VAT TIN : **29730845596**

**Principal**  
S.H.A.S. Samiti's  
Smt. K. S. Jigalur Arts and  
Dr. (Smt) B. S. S. Computer Generated Invoice  
College for Women, Dharwad

for **BHARAT BOOK DEPOT**

  
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECEIPT)



Sri Siddalingeshwar Book Depot & Prakashana  
 Saraswati Godown, Main Road  
 Kalaburagi - 585101  
 GSTIN/UIN: 28ADUPK3572E1Z4  
 State Name : Karnataka, Code : 29  
 E-Mail : sbdglb@gmail.com

Invoice No. e-Way Bill No. Dated  
 GST -2136 23-Jan-2015  
 Suppliers Ref. Other Reference(s)

Buyer  
 Principal Smt K S Jigalur Arts & Comm College Dharw  
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dr B Manjula - BU Ba 6th Mahila Kavya Sangraha	4901	5 UNT	60.00	UNT	10 %	270.00
Total							₹ 270.00

7056 to 7060

Amount in words (in words) E & O.E  
 INR Two Hundred Seventy Only

HSN/SAC	Taxable Value
4901	270.00
Total	
	270.00

Tax Amount (in words) : NIL



Company's Bank Details  
 Bank Name : Corporation Bank  
 A/c No. : 56006100005075  
 Branch & IFSC Code : Super Market & CORP0000094

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Smitrad*

SUBJECT TO KALABURAGI JURISDICTION  
 This is a Computer Generated Invoice

**SRI SIDDALINGESHWAR BOOK DEPOT & PRAKASHANA**  
 Kalaburagi, Karnataka  
 ALABURAGI 585 101  
 Ph: 08472 270003



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
**PRASARANGA**  
**AKKAMAHADEVI WOMEN'S UNIVERSITY**

322

ದೀನವಡಿ ಬಿಲ್  
CASH MEMO

ಗೆ  
To Principal,

ದಿನಾಂಕ  
Date : 20/2/18

Smt. Kallawwa Sh.appa J. galu  
College for women, Dhavwad

ಕ್ರ.ಸಂ. SLNo.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳ Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
01	ಲಲಿಪು - 2 - Acc No - 7071 to 7075	120		05	600	
02	ಬಿಡಲು - 2 - Acc No - 7076 to 7080	120		05	600	
03	ಶಿಲ್ಪ - 2 - Acc No - 7081 to 7085	125		05	625	
ಒಟ್ಟು Total					1825	
ಮೊರೆಡಿ Less Commission					-	
ಒಟ್ಟು ಮೊತ್ತ Net Amount Paid					1825	

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) ONE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY  
Rupees

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ  
Smt. Kallawwa Sh.appa J. galu

23/2/2018



ಇದರನ್ನು  
DIRECTOR  
PRASARANGA

DD



ಅಕ್ಷಯವಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

323

PRASARANGA

AKKAMAHADEVI WOMEN'S UNIVERSITY

ಮೋವಡಿ ಬೆಲ್

CASH MEMO

To Principal Smt. K. K. K. K.

Date: 20/2/18

Shivappa Jigaley college for women  
- Dhavara

ಕ್ರ. ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳ Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
01	Endeavour	60		05	300	
	<del>Rs. 7061 to 7065</del>					
02	Merchandise	60		05	300	
	<del>Rs. 7066 to 7070</del>					
ಒಟ್ಟು Total					600 = 00	
ಮೊದಲಿ Less Commission					-	
ಒಟ್ಟು ಪಾವತಿಯಾದ ಮೊತ್ತ Net Amount Paid					600 = 00	

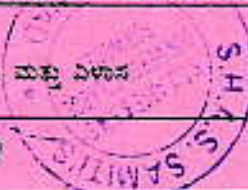
ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ)  
Rupees

₹ 600 hundred only

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

Smt. K. K. K. K.

23/2/18



ನಿರ್ದೇಶಕರು DIRECTOR  
ಪ್ರಸಾರಂಗ PRASARANGA

DD

PSLL

e-Sugam No.:  
Invoice No. 574  
Ref. No. Credit No-574

Dated 27-Mar-2018

**BHARAT BOOK DEPOT**  
Opposite Head Post Office,  
Station Road,Dharwad,Ph:0836-2447349  
GSTIN/UIN: 29ABEPH2893P1ZY  
State Name : Karnataka, Code : 29

**Bill of Supply**

Party : **The Principal**  
SHAS Sameti KSJ Arts & Commerce  
College For Women  
DHARWAD  
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Arihant- General Knowledge <i>Acc. No. 1392</i>	4901	1 No.	36.00	No.	15 %	30.60
	<i>Round Off</i>						0.40
<b>Total</b>							<b>Rs. 31.00</b>

Amount Chargeable (in words)  
INR Thirty One Only

E. & O.E

HSN/SAC	Taxable Value
4901	30.60
<b>Total</b>	<b>30.60</b>

Tax Amount (in words) : NIL

for BHARAT BOOK DEPOT

Authorised Signatory

This is a Computer Generated Invoice



*Signature*  
**Principal**  
**S. H. A. S. Sameti's**  
**Ent. K. S. Jigalur Arts**  
**Co.(Ent.) S.M. Sameti's College**