Amol Prakashan

Educational & Literature Books

52, 5th Floor, World Business House, Above IndusInd Bank,
Nr. Parimal Garden, Parimal Cross Road,
Ellisbridge, Ahmedabad-380006.
Ph : (079) 40065207, 9428355207, 9825067053
e: creative.amolprakashan@gmail.com

Invoice

Amol Prakashan 52, World Business House, Above IndsInd Bank, Nr. Parimal Garden, Parimal Cross Road Ellisbridge, Ahmedabad GSTIN/UIN: 24ACIPS7729L1ZY State Name : Gujarat, Code : 24 Contect : 9428355207 E-Mail : amol26@gmail.com	Invoice No. **54**	Dated **27-Jul-2024**
	Delivery Note	
	Supplier's Ref. **54**	Other Reference(s)
Buyer **Jay Jalaram Talimi Snatak Vidyalay, Thava** At Thava, Bharuch State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **G Dalabhai**	Destination **Ankleshwar**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Childhood and Growing Up - 101**		**15 pcs**	180.00	pcs	35 %	**1,755.00**
2	**Cont.India and Edu.102**		**30 pcs**	135.00	pcs	35 %	**2,632.50**
3	**Language Across the Curriculum -103**		**15 pcs**	80.00	pcs	35 %	**780.00**
4	**વિધાશાખાઓ અને વિષયોની સમજ-104**		**15 pcs**	90.00	pcs	35 %	**877.50**
	Total		**75 pcs**				**₹ 6,045.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Forty Five Only

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **31161335104**
Branch & IFS Code: **SBIN0002628**

Company's PAN : **ACIPS7729L**

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

for Amol Prakashan

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

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Amol Prakashan

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Invoice

Amol Prakashan 52, World Business House, Above IndusInd Bank, Nr. Parimal Garden, Parimal Cross Road Ellisbridge, Ahmedabad GSTIN/UIN: 24ACIPS7729L1ZY State Name : Gujarat, Code : 24 Contact : 9428355207 E-Mail : amol26@gmail.com	Invoice No. **46**	Dated **24-Jul-2024**
	Delivery Note	
	Supplier's Ref. **46**	Other Reference(s)
Buyer **Jay Jalaram Talimi Snatak Vidyalay, Thava** At Thava, Bharuch State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **G DALABHAI**	Destination **ANKALESHWAR**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cont.India and Edu.102**		**70 pcs**	135.00	pcs	35 %	**6,142.50**
	Total		**70 pcs**				**In₹ 6,142.50**

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Thousand One Hundred Forty Two and Fifty paise Only

Company's PAN : **ACIPS7729L**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **31161335104**
Branch & IFS Code: **SBIN0002628**

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

for Amol Prakashan

Authorised Signatory

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