

## Purchase Bills 18-19 to 22-23

GSTIN : 24ABAPK9950G1ZO		Original								
<b>TAX INVOICE</b> <b>KOTADIA BROTHERS</b> Opp.Himmat High School, station road , Himmatnagar-383001 +91 99 79 64 0404 - +91 9898 91 8989 Tel. : 02772-240024 email : kotadiabrothers1957@gmail.com										
<b>Party Details :</b> Mahila Arts Collage - HMT Motipura Himatnagar		Invoice No. : GST-5346 Dated : 16-03-2019 Place of Supply : Gujarat (24) Reverse Charge : N GR/RR No. : Transport : SELF Vehicle No. : Station : E-Way Bill No. :								
Party Mobile No : Party State : Gujarat (24) GSTIN / UIN : Memo : Debit										
Challan No. : 14080										
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Spring File	4819	20.000 NOS	20.00	0.00 %	9.00 %	30.51	9.00 %	30.51	400.00
2.	Ballpen -12%	96081090	300.000 Pcs	10.00	0.00 %	6.00 %	160.71	6.00 %	160.71	3,000.00
3.	Pad	39269099	300.000 NO.	15.00	0.00 %	6.00 %	241.07	6.00 %	241.07	4,500.00
4.	Copier Paper One A4 70gsm-	4802	2.000 PKT/pc	180.00	0.00 %	6.00 %	19.29	6.00 %	19.29	360.00
5.	Stapler		2.000 Pcs.	50.00	0.00 %	9.00 %	7.63	9.00 %	7.63	100.00
6.	Punch 52 -890	84729099	2.000 NO.	70.00	0.00 %	9.00 %	10.68	9.00 %	10.68	140.00
7.	Pencil	9609	2.000 PKT/pc	50.00	0.00 %	6.00 %	5.36	6.00 %	5.36	100.00
8.	Sketch Pen - Pack	9608	10.000 NOS	50.00	0.00 %	6.00 %	26.79	6.00 %	26.79	500.00
<b>Grand Total</b>										<b>638.000 Units</b>
										<b>9,100.00</b>
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST</b>	<b>SGST</b>	<b>Total Tax</b>						
18%	542.36	48.82	48.82	97.64						
12%	7,553.56	453.22	453.22	906.44						
<b>Totals</b>	<b>8,095.92</b>	<b>502.04</b>	<b>502.04</b>	<b>1,004.08</b>						
<b>TAX INVOICE</b> Rupees <b>Nine Thousand One Hundred Only</b>										
<b>Bank Details:</b> IDBI BANK A/C NO 218102000002905 IFSC -IBKL0000218										
<b>Terms &amp; Conditions</b> E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'HIMATNAGAR' Jurisdiction only.					Receiver's Signature :  <div style="text-align: right;"> <b>For KOTADIA BROTHERS</b>                       Authorised Signatory                 </div>					
भाचार्य महिला आर्ट्स कोलेज विद्यानगरी, मोतीपुरा, हिमतनगर										

# GAJANAND COMPUTER

SALES & SERVICE : Computer, Printer, Consumable, Stationery, Toner Refilling, Laptop, & C.C.TV Camera.

Office : G-31/32, A.B. Patel Tower, Modhera Char Rasta, Mehsana-384002  
 Mo.: 99984 73803, 99783 07400, E-mail : gajanand\_gc31@yahoo.in  
 GST REGISTRATION NO. AAJFG4312Q1Z7

Dated 27-Feb-2019

e-Way Bill No.:  
 Invoice No. 2348  
 Ref. No. 2348

GAJANAND COMPUTER 2018 TO 2019  
 CIN: 24AAJFG4312Q1Z7

## Tax Invoice

Party : MAHILA ARTS COLLEGE VIDHYANAGARI EDUCATION CAMPUS  
 MOTIPURA BY PASS ROAD  
 HIMATNAGAR

PAN/IT No :  
 State Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
PANASONIC PROJECTOR PT-LX300 MODEL NO=PT-LX00EA SR NO-WW8120150SR NO- SR NO-WW8220265 SR NO-WW8120011	997331	28 %	3.00 Nos.	27,187.50	Nos.		81,562.50
		SGST					11,418.75
		CGST					11,418.75
Total							₹ 1,04,400.00

**Bill Details:**

On Account

1,04,400.00 Dr

Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Four Hundred Only

Remarks:  
 8100/-

Company's GSTIN/UIN : 24AAJFG4312Q1Z7  
 Company's PAN : AAJFG4312Q

**Company's Bank Details**

Bank Name : HDFC BANK LTD MEHSANA CA-02382000004367  
 A/c No. : Highway, Mehsana  
 Branch & IFS Code: Mehsana & HDFC0000238

**Declaration**

1. Goods once sold will not takes back. 2. Risk & Responsibilities ceases on delivery from our site. 3. Interest 24% p.a. will be charge on over due amount. 4. Warranty as per terms specified by MFG./Suppliers/Distributor.

Customer's Seal and Signature

for GAJANAND COMPUTER 2018 TO 2019

Authorised Signature

આચાર્ય  
 મહિલા આર્ટ્સ કોલેજ  
 વિદ્યાનગરી, મોતીપુરા, હિંમતનગર



BSS

**BHARTIYA SAHITYA SADAN**

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: Principal  
Mahila Arts College  
Vidya Nagar, Himmat Nagar (S.K.) Nag

Invoice No.: 4805  
Date: 25/3/19

Sr. No.	Description	B/F	Qty.	Amount	
				Rs.	Ps.
					92690
1.	राष्ट्रीय गीतगाली		1.	200-	
1.	राष्ट्रीय उत्सव एवं समारोहों		1.	275-	
1.	लोककला काव्य एवं स्वरूप		1.	1690-	
1.	U.C.L. Net/Sheet I/R/F English		1.	1795-	
1.	भारत के आदिवासी		10.	5000-	
1.	उपनिषद् साहित्य एवं दर्शन ९500		12	9800-	
1.	भारतीय जातिशास्त्र VOL I, IV ९2450		12	9800-	
1.	समाज कार्य विश्वकोश VOL I, IV ९2450		12	9800-	
1.	भारत का सर्वत्र संघर्ष VOL I, IV ९2450		12	9800-	
			48	61225-	
				6123-	
				55102-	
				55102-	

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

# BSS

## BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To.....

Principal  
Mahila Arts College  
Widya Nagar, Himat Nagar (S.K.) N.

Invoice No.:

4205

Date

25/3/19

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	कुशलिनी योग	1.	300	-
1.	सामाजिक मानवशास्त्र	1.	995	-
1.	महान भारतीय जीवन गाथा	1.	925	-
1.	आधुनिक भारत	1.	975	-
1.	गाँधीजी के वादका भारत	1.	1695	-
1.	संस्कृत साहित्य में पुराणों का योगदान	1.	1495	-
1.	आंचलिक उपन्यास का संवेद्य राक्षस	1.	995	-
1.	भारतीय शासन एवं राजनीति	1.	1150	-
1.	तीन ऐकाकीकारें 2260	6.	1560	-
1.	Skill india (an Encyclopaedia of Skilled & Digital Life Vol I	1.	2450	-
1.	Skill india ( " " ) Vol II	1.	2450	-
1.	Skill india ( " " ) Vol III	1.	2450	-
1.	Skill india ( " " ) Vol IV	1.	2450	-
1.	संसाधन समूहों का विश्वकोश Vol I	1.	1100	-
1.	संसाधन समूहों का विश्वकोश Vol II	1.	1100	-
1.	मानव उत्कर्ष एवं योगिक विधियाँ	1.	600	-
		शु.	22690	-

Subject to Abu Road Jurisdiction

भारतीय साहित्य संस्थान  
महिला आर्ट्स कोलेज  
मोतीपुर, हिमात नगर

For, Bhartiya Sahitya Sadan

**New Shreeji Enterprise**  
 77/Prabhu Nagar Society  
 Opp- Dharoi Colony  
 Kheralu Highway  
 Visnagar  
 E-mail - vishal\_nayak1989@yahoo.com

**Buyer**  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI EDUCATION CAMPUS  
 MOTIPURA BY PASS ROAD  
 HIMATNAGAR

**Retail Invoice**

Invoice No. **066** Dated **28-Mar-2019**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref **VISHAL NAYAK** Other Reference:  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through **VISHAL** Destination **AT YOUR COLLEGE**  
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>PROJECTOR INSTALLATION WITH METERIAL</b> PROJECTOR STAND 4 FT = 04 NOS HDMI CABLE 10/15 MTR = 04 NOS VGA CABLE 10/15 MTR = 04 NOS PATTI FITTING, ELECTRIC WORK, SPEAKER CABLING, PROJECTOR FITTING	4 NOS	5,500.00	NOS	22,000.00
		<b>Total</b>	<b>4 NOS</b>		<b>22,000.00</b>

Amount Chargeable (in words)  
**Rs Twenty Two Thousand Only**

**Declaration**  
 1 We do not provide any software support for any product.  
 2 Warranty as per Mfg. or company terms & condition  
 3 Every parts delivered in good condition  
 4 Cheque return charge Rs. 250/- per cheque  
 5 Physical damage is not cover under warranty  
 6 We are not responsible for any company Scheme or Gift  
 7 OUR BANK THE MEHSANA NAGRIK SAHAKARI BANK LTD A/C NO 804008101000037 IFSC IBKL0443MNB

This is a Computer Generated Invoice

for New Shreeji Enterprise

# Darshin Technologies LLP

G8, Shyamal Row House 1-B, 132 feet Ring Road,  
Satellite, Ahmedabad - 380015, Gujarat, India.  
Email: [billing@darshin.in](mailto:billing@darshin.in) Tel: +91 98980 70101

## Tax Invoice

State of Origin: Gujarat (GJ) (24)  
GSTIN: 24AAOFD5846P1ZQ  
PAN: AAOFD5846P

Invoice No. DTL/1819/028

Invoice Date 24-Feb-2019

Invoice Amount ₹ 18,290.00

Customer Name  
**Mahila Arts College**

State of Supply: Gujarat (GJ) (24)  
GSTIN: -- NA --  
PAN: -- NA --

### Billing Address

Vidhyanagari Campus, Motipura Bypass Road,  
Opp. New Circuit House, On the bank of River  
Hathmati, Himmatnagar - 383001.

Tel: + 91 (02772) 244 621, 244 622  
Email: [mahilaarts58@gmail.com](mailto:mahilaarts58@gmail.com)

### Shipping Address

Vidhyanagari Campus, Motipura Bypass Road,  
Opp. New Circuit House, On the bank of River  
Hathmati, Himmatnagar - 383001.

Tel: + 91 (02772) 244 621, 244 622  
Email: [mahilaarts58@gmail.com](mailto:mahilaarts58@gmail.com)

Sr	Item Description	HSN	Qty	Price (₹)	Taxable Value (₹)	CGST (%)	CGST (₹)	SGST (%)	SGST (₹)	IGST (%)	IGST (₹)	Total (₹)
1.	Domain Name of mahilaartshimatanagar.org (21-Feb-2019 to 21-Feb-2020)	998319	01	1,500.00	1,500.00	9	135.00	9	135.00	0	0.00	1,770.00
2.	Web Hosting Services (21-Feb-2019 to 21-Feb-2020)	998315	01	14,000.00	14,000.00	9	1,260.00	9	1,260.00	0	0.00	16,520.00
<b>Total:</b>				<b>15,500.00</b>	<b>1,395.00</b>	<b>1,395.00</b>	<b>0.00</b>	<b>18,290.00</b>				

Total Amount: ₹ 15,500.00

Total Tax: ₹ 2,790.00

Invoice Total (in figure): ₹ 18,290.00

Invoice Total (in words): Rupees six thousand eight hundred forty four only

For any queries regarding invoice, please feel free to contact us on [billing@darshin.in](mailto:billing@darshin.in)

### Terms & Conditions:

- Payment will be 70% advance and 30% on delivery/launching/uploading in Ahmedabad.
- All taxes and other charges (transportation / forwarding, etc.) will be levied extra, as applicable.
- Payment mode online or cheque in favour of 'DARSHIN TECHNOLOGIES LLP' payable at Ahmedabad.
- Client will provide all content text and images used, if any.
- Client needs to buy all necessary logos, contents, images, if used any.
- Client will approve all artworks (text + images + placements, etc.) & will be printed after approval.
- Once layout / artwork is approved and sent for next process, we are not liable for any type of errors.

### Web jobs:

- Web site will require min. 4 working days to be launched after receipt of final approval as required.

### Print jobs:

- Final print product dimension may vary by 1-2% of art work size used by you.
- Responsibility of the product print will only be on the client side. We will not be responsible for any error that occurs.

Receiver's Signature

For, DARSHIN TECHNOLOGIES LLP

*[Handwritten Signature]*

# TILES LABOUR CONTRACTOR

DINESHKUMAR M. MORYA

20, Sumanglam Society, Pologround, Himatnagar-383 001. S.K. Mo. 94273 38843

## ABSTRACT SHEET

Bill No. :

महिला आर्ट्स कोलेज

विधाननगरी

Date : 20-3-2019

To,

आइटम नं. २	विवरण	माप	नंग	कुल माप	भावा	किंमत
	काला	8.3 x R.F	3	24.75		
		8. x 1.6	6	72.00		
		6.6 x R.F	2	13.00		
		6.6 x 1.3	6	48.75		
		<del>8 x 6.6</del>				
		7. x R.F	3	21.00		
		7. x 1.6	7	73.50		
		6.9 x R.F	2	13.50		
		6.9 x 1.6	4	40.50		
				<u>307.00</u>	25.00	7675.00
	जोलाडिंग	57. x R.F		57.00	30.00	1710.00
	ग्रेटेशट्टर	8. x 6.6		52.00		
		7. x 6.6		<u>45.50</u>		
				<u>97.50</u>	25.00	2437.50
					टोटल	11822.50
					व्यय	822.00
					-	<u>11000.50</u>

दिनेशकुमार

आचार्य  
महिला आर्ट्स कोलेज  
विधाननगरी, मोदीपुरा, हिमतनगर

SUBJECT TO MEHSANA JURISDICTION

Invoice No. 2618  
Ref. No. 2618

Dated 30-Mar-2019

GAJANAND COMPUTER 2018 TO 2019  
CIN: 24AAJFG4312Q1Z7

**Tax Invoice**

Party : MAHILA ARTS COLLEGE VIDHYANAGARI EDUCATION CAMPUS  
MOTIPURA BY PASS ROAD  
HIMATNAGAR  
PAN/IT No :  
State Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Projector Screen 6"X4"	997331	18 %	2.00 Nos.	3,389.83	Nos.		6,779.66
Projector Screen 7"X5"	997331	18 %	2.00 Nos.	4,067.80	Nos.		8,135.60
I-Ball Spekar 5 In1 IBALL SPEKER 2.1	997331 8518	18 % 18 %	2.00 Nos. 2.00 Nos.	8,559.32 2,796.61	Nos. Nos.		17,118.64 5,593.22
							37,627.12
		SGST					3,386.44
		CGST					3,386.44
<b>Bill Details:</b>							
On Account	44,400.00	Dr					
Total			8.00 Nos.				<b>₹ 44,400.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Four Thousand Four Hundred Only**

Company's GSTIN/UID : 24AAJFG4312Q1Z7  
Company's PAN : AAJFG4312Q

Company's Bank Details  
Bank Name : HDFC BANK LTD MEHSANA CA-02382000004367  
A/c No. : Highway, Mehsana  
Branch & IFS Code: Mehsana & HDFC0000238

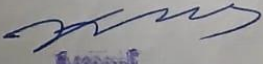
**Declaration**

1. Goods once sold will not takes back. 2. Risk & Responnsibilities ceases on delivery from our site. 3. Interest 24% p.a. will be charge on over due amount, 4. Warranty as per terms specified by MFG /Suppliers/Distributor.

Customer's Seal and Signature

for GAJANAND COMPUTER 2018 TO 2019

Authorised Signatory

  
ધાર્ણ  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિંમતનગર



GSTIN : 24AAOFS9628J1ZJ

## TAX INVOICE

Original Copy

Invoice No. : 115  
 Date of Invoice : 14-03-2019  
 Place of Supply : Gujarat (24)  
 Reverse Charge : N  
 GR/RR No. :

Transport : LOCAL  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

**Billed to :**  
 MAHILA ARTS COLLEGE VIDHYANAGRI  
 HIMMATNAGAR

**Shipped to :**  
 MAHILA ARTS COLLEGE VIDHYANAGRI  
 HIMMATNAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LIBRARY STOREWELL KABAT		2.000	Pcs.	8,100.00	16,200.00
					<b>Sub Total</b>	<b>₹ 16,200.00</b>
					@ 9.00 %	1,458.00
					@ 9.00 %	1,458.00
<b>Grand Total</b>					<b>2.000 Pcs.</b>	<b>₹ 19,116.00</b>

Add : CGST  
 Add : SGST

Rupees **Nineteen Thousand One Hundred Sixteen Only**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,200.00	1,458.00	1,458.00	2,916.00

**Bank Details :** ORIENTAL BANK OF COMMERCE, HIMATNAGAR BRANCH  
 A/C. 08031131000371, IFSC CODE : ORBC0100803

**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'HIMATNAGAR' Jurisdiction only.

Receiver's Signature :

*[Signature]*  
 आयुध  
 महिला आर्ट्स कॉलेज  
 विधानगरी, मोतीपुरा, हिमतनगर

For, SAMRAT METAL INDUSTRIES

*[Signature]*  
 Authorised Signatory

Subject to MEHSANA Court Jurisdiction

પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો. : ૯૯૨૫૮૮૮૭૭૮.

PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

પાસ સુચના

Debit Memo

PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan, Nr. S.T. Busstand, Mehsana - 384 001 (N.G.)

To, Principal Shri, Mahila Arts College Himatnagar  
Motipura Vidyanagari, Himatnagar  
PO MOTIPUR-383001, Ta. Himatnagar, Dist. Sabarkantha

Rec No. 243

Date 18/03/2019

Mode of Payment:	Amount
By Cash	0.00
ON LINE	10820.00
<b>Total</b>	<b>10820.00</b>

We have received

Bank Name	O.B.C. HIMATNAGAR
Cheque/D.D.No.	730530
For Bill No	426

In Words : TEN THOUSAND EIGHT HUNDRED TWENTY ONLY

*(Signature)*  
આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિંમતનગર



PEEYOOSH MAGAZINE AGENCY, MEHSANA

This receipt is issued subject to realization of cheque.

પર વ્યવહારમાં જે તે મેગેઝિનમાં રૂપ  
લવાજમની પુરેપુરી રકમ મળ્યા બાદ  
તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી

17	Jou.of Sports & Sports Sciences	આચાર્ય	300.00
18	Tathapi	મહિલા આર્ટ્સ કોલેજ	525.00
19	Stree	વિદ્યાનગરી, મોતીપુરા, હિંમતનગર	300.00
<b>Total</b>			<b>5725.00</b>

મેગેઝિનનાં નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ૩૭૭/૨૨૬૬/મ.ઓથી મોકલો.

પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.

Page No. 1

Authorised Signatory

વસુલ લેનાર

SUBJECT TO AHMEDABAD JURISDICTION

### કુસુમ પ્રકાશન

૨૨૨, સર્વોદય કોમર્શિયલ સેન્ટર, જી. પી. ઓ. પાસે, સલાપસ રોડ, અમદાવાદ - ૩૮૦ ૦૦૧. ફોન : (ઓ) ૨૫૫૦૧૮૩૨

મેસર્સ <u>મહિલા આર્ટ્સ કોલેજ,</u> <u>મોતીપુરા, ડુંભેલબગીચા</u>	બિલ નંબર : <u>૧૦૧</u> તારીખ : <u>૨૧-૧૦-૨૦૧૮</u> ઓર્ડર નંબર : _____ તારીખ : _____
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વિગત	નકલ	કિંમત	રૂ. પૈસા	રૂ. પૈસા
૧) સહકાર સચિવાલય : વડોદરા અને વખાણ કુસુમ પ્રકાશન, અમદાવાદ-લે. અમામંદમાવ પદા	૦૨	૧૩૦	૨૬૦	-
૨) કર્મ એવ ધર્મ કુસુમ પ્રકાશન, અમદાવાદ-લે. અમામંદમાવ પદા	૦૨	૧૧૦	૨૨૦	-
૩) ગ્રીષ્મ યાત્રા મુસાફર કુસુમ પ્રકાશન, અમદાવાદ-લે. અમામંદમાવ પદા	૦૨	૧૦૦	૨૦૦	-
૪) ખુદને જાણે તે ખુદને જાણે અવની પ્રકાશન, અમદાવાદ-લે. અમામંદમાવ પદા	૦૨	૧૦૦	૨૦૦	-
૫) ગ્રંથ બતાવે પંથ સુદાર પ્રકાશન, અમદાવાદ-લે. અમામંદમાવ પદા	૦૩	૨૫	૭૫	-
૬) ધર્મ-શિક્ષણ અને સમાજ : જ્વલન સેન્ટર ફરિ મોન સારિસેટ-ટ્રિપ્લિકાવ. -લે. નુ. પ્રસાદભાઈ	૦૨	૧૩૦	૨૬૦	-
૭) કર વિચાર તો પામ કુસુમ પ્રકાશન-અમદાવાદ-લે. અમામંદમાવ પદા	૦૧	૧૨૦	૧૨૦	-
૧૫% કસ્ટમીશન			૧૩૩૫	-
સેકન્ડ- ૭૩૦૫૬૮			૨૦૫	-
ટોટલ			૧૧૩૦	-

રવાના નામ - આ. પા. સ. ડુંભેલબગીચા  
 તા. ૧૫-૦૧-૨૦૧૯ બૂલચૂક લેવીદેવી

અંકે રૂપિયા ૨૫૬૬૦૨ અંકે રૂબાં ત્રીસ પુરા ચેક કરનાર આચાર્ય મહિલા આર્ટ્સ કોલેજ  
મોતીપુરા, ડુંભેલબગીચા બિલ બનાવનાર

TIN NO : VAT TIN 24070701899 Dt. 19-05-2009  
 CST TIN 24570701899 Dt. 19-05-2009

You may deposit bill amount in our Kusum Prakashan, Ahmedabad's Current A/c. No. 03220200001192 with Bank Of Baroda, Bhadra Br. Ahmedabad.

મેગેઝિનનાં નામાં પાયા મેગેઝિન એજન્સી, મહેસાણા ના નામે પાયા નામના મેગેઝિન/પ્રકાશન પ્રકાશક તરફથી લવાજમમાં ફેરફાર થયો તો વધઘટ મજરે લેવારે/અપારે. ભારતનાં મેગેઝિનો લવાજમ ભર્યાં જાદે ૩ થી ૪ અઠવાડીયા પછી થારે થયો. સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં. ન મળેલ મેગેઝિનની કસ્ટિયાદ જે તે માસમાં કરશે.

Authorised Signatory

વસુલ લેનાર

Subject to MEHSANA Court Jurisdiction

## પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો. : ૯૮૨૫૮૮૯૭૯૮.

## PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

### Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO. MOTIPUR-383001. Ta. Himatnagar. Dist. Sabarkantha	Bill No 426
	Date 14/03/2019
	Order No
Contact No : 94278 81540 Customer Id : 1318	Date

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
1	Buddhi Prakash	200.00
2	Tadarthya	150.00
3	LETEST GENERAL KNOWLEDGE	650.00
4	LIBERTY CARRIER NEWS	450.00
5	Shabd Shrushti	200.00
6	Parab	200.00
7	Kumar	300.00
8	Niramaya	250.00
9	Achala	300.00
10	Shabd Sar	220.00
11	Aaj kal ( HINDI )	280.00
12	Sambhasan Sandesh	200.00
13	Gurjar Rashtra Vina	100.00
14	Navneet	300.00
15	AKHANDANAND	500.00
16	Sanskrutibindu	300.00
17	Jou. of Sports & Sports Sciences	300.00
18	Tathapi	525.00
19	Stree	300.00
Total		5725.00

આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિંમતનગર

પાયા વ્યવહારમાં જે તે મેગેઝિનમાં દેખાતે ઉપર લખેલા ગ્રાહક નોંધ અને અમારા ધીર નોંધ અવગણ્ય હોવાનો નોંધ તો જવાબ આપવામાં આવેલ છે તેની નોંધ નીચે લેવા વિનય છે.  
લવાજમની પુરેપુરી રકમ મૂકવા બાદ જ આપનો કોર્ડર પંચી કરવામાં આવશે પ્રકાશકને લો આપના વધી લવાજમ ભર્યા બાદ ત્રણ મહિના બાદ તે મેગેઝિન ઠીક માત્ર અથવા ટાપામાં તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી. નમૂનાની છુટક નહતલ વેચાતી અમારી કે મોકલતી નથી તેમજ વી.પી.સી. અમદાદે ત્યાંથી ખરી નથી.

મેગેઝિનનાં નાણાં Client's Sign. પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ગણાવવામાં આવેલાં. Page No. 1/1  
પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મળે તેવારે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડિયા પછી ચાક્ર થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.

Authorised Signatory  
વસુલ લેનાર

**BSS****BHARTIYA SAHITYA SADAN**

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)

M.: 09228224598, 09461451144

To.....

Principal  
Mahila Arts College  
Vidya Nagar, Himat Nagar (S.K.) N.G.

Invoice No.: 4201

Date: 23/1/19

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	कृतिलया	1.	400-	
1.	भारतीय संस्कृत के प्रधान विष्णु	1.	400-	
1.	आचार्य नागार्जुन और व्यक्त की तर्का पद्धति	1.	550-	
1.	भारतीय संस्कृति में प्रकृति: एक अद्भुत जीवन	1.	500-	
1.	शिव महात्म्य एवं शिव स्तोत्र	1.	500-	
1.	आल्कार प्रधान में अप्य दीक्षित का अवदान	1.	480-	
1.	संस्कृत वाङ्मय एवं शिक्षा व्यवस्था	1.	750-	
1.	आचार्य मम्मदस्य आल्कारशास्त्रे योगदानम्	1.	350-	
1.	आचार्य रामचन्द्र मिश्र - रचनासंग्रह	1.	950-	
1.	भारत के अंतर्राष्ट्रीय संबन्ध	1.	595-	
1.	प्रतिवर्ष योग एवं स्वास्थ्य विश्वकोश - I	1.	2450-	
1.	प्रतिवर्ष योग एवं स्वास्थ्य विश्वकोश - II	1.	2450-	
1.	प्रतिवर्ष योग एवं स्वास्थ्य विश्वकोश - III	1.	2450-	
1.	प्रतिवर्ष योग एवं स्वास्थ्य विश्वकोश - IV	1.	2450-	
1.	U.G.C, Net/Slet/JRF Women Studies	1.	1795-	
			17070-	
			1707-	
			15363-	

आचार्य  
महिला आर्ट्स कोलेज  
विद्यानगरी, मोतीपुर, अजमेर

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

Subject to MEHSANA Court Jurisdiction

## પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો.: ૯૮૨૫૮૮૯૭૯૮.

## PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

ખાસ સુચના

પત્ર વ્યવહારમાં જે તે મેગેઝિનમાં રૂબરૂ ઉપર લખેલા ગ્રાહક નંબર અને ગામરા નીચે નંબર આવેલા લખાણો નહીં તે જવાબ આપવામાં લિફ્ટિંગ થયેલો તેની ખાસ નોંધ લેવા વિનવે છે.  
લવાજમની પુરેપુરી રકમ મળવા બાદ જ ચાખવો ચોક્કસ ધંધુ કરવામાં આવે પ્રકારને યોગ્ય આપના નથી લવાજમ ભર્યા બાદ તે પ્રકારને યોગ્ય આપવા ત્યાંદર્શી તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી. ન્યુનતાની કુટુંબ નાંદવ વેચાતી ગાપતી કે મોકલાતી નથી તેમજ વી.પી.પી. અમારે લ્યોગી થવું નહીં.

### Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO.MOTIPUR-383001.Ta.Himatnagar.Dist.Sabarkantha		Bill No	426
Contact No : 94278 81540		Date	14/03/2019
Customer Id : 1318		Order No	
		Date	
Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT	
		Page 2 of 2	
20	Personality Development	5725.00	
21	Current Affairs	125.00	
22	Ved Sandesh	700.00	
23	Employment News (Hindi)	150.00	
24	University News	600.00	
25	Alochana	1000.00	
26	Axar	550.00	
27	S.K. Margdarshan	320.00	
28	Nari shakti & Samaj	220.00	
29	Pratiyogita Darpan (Hindi)	300.00	
30	Samanya Gyan Darpan	725.00	
		405.00	
Rupees in Words: TEN THOUSAND EIGHT HUNDRED TWENTY ONLY		Total	10820.00

અધ્યક્ષ  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિમતનગર

મેગેઝિનનાં નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ગ્રહ/પેડા/મ-ઓધી મોકલો.  
પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડિયા પછી શરૂ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.

Authorised Signatory  
પીયૂષ મેગેઝિન એજન્સી  
મહેસાણા

**INVOICE**  
TAX INVOICE

<b>Plug &amp; Play Computers</b> U/04, AKASHGANGA COMPLEX NR. S T STAND HIMATNAGAR GSTIN/UIN: 24AHVPM9390B1ZX State Name : Gujarat, Code : 24 Contact : 02772 - 242642, 9426391348 E-Mail : pnphmt@gmail.com		Invoice No. <b>GST1819/2/52</b>	Dated <b>28-Feb-2019</b>
Buyer <b>Mahila Arts College</b> Himatnagar State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment <b>DEBIT</b>
		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	Quantity	Rate	per	Disc. %	Amount
1	<b>Acer Desktop</b> INTEL DUAL CORE , 2 GB RAM , 500 GB/HARDDISK CABINET , KEYBOARD +MOUSE MODEL : UXB1JSIS.573H0824051 4057 , UXB1JSI573H2566975	4 nos.	19,491.53	nos.		77,966.12
	Less :					
						SGST 7,016.95 CGST 7,016.95 Round Off (-)0.02
	Total	4 nos.				<b>₹ 92,000.00</b> E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Ninety Two Thousand Only**

Company's VAT TIN : 24050702146  
 Company's PAN : AHVPM9390B

Declaration  
 1. PAYMENT BY CHEQUE/DRAFT ONLY. 2. INTEREST @24% WILL BE CHARGED FOR OVERDUE PAYMENT. 3. WARRANTY TERMS AS SPECIFIED BY PRINCIPAL MANUFACTURER. 4. OUR RESPONSIBILITY CEASES ONCE THE GOODS LIFTS.

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 08142120004152  
 Branch & IFS Code: Himatnagar & KKBK0000814

Customer's Seal and Signature \_\_\_\_\_ for Plug & Play Computers  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO HIMATNAGAR JURISDICTION

This is a Computer Generated Invoice

આચાર્ય  
 મહિલા આર્ટ્સ કોલેજ  
 સિવાનગરી, મોતીપુરા, હિમતનગર

**PLUG & PLAY COMPUTERS**  
 U/4 AKASHGANGA COMPLEX,  
 NEAR S. T. BUS STAND,  
 HIMATNAGAR - 383 001.  
 9426391348

SS

# BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

Principal  
Mahila Arts College  
Widya Nagar, Himmat Nagar (S.K.) Nagpur

Invoice No. 4902

Date 23/1/19

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	कैरियर प्रशिक्षण एवं स्व-रोजगार कौशल	1.	1695-	
1.	भारतीय समाज संस्कृति और विवाह व्यवस्था	1.	1695-	
1.	भारत में बाल एवं महिला विकास - I	1.	1750-	
1.	भारत में बाल एवं महिला विकास - II	1.	1750-	
1.	कौशल विकास एवं रोजगार - I	1.	1750-	
1.	कौशल विकास एवं रोजगार - II	1.	1750-	
1.	व्यक्तित्व विकास	1.	1695-	
1.	वैदिक काल में पर्यावरण, योग, चर्म और संस्कृति	1.	1695-	
1.	भारत में स्वच्छता अभियान एवं पर्यावरण सुधार - I	1.	1750-	
1.	भारत में स्वच्छता अभियान एवं पर्यावरण सुधार - II	1.	1750-	
1.	महिला विकास कार्यक्रम एवं महिला सशक्तिकरण	1.	1695-	
1.	शौच एवं पी.एच.डी. कैसे करे - I	1.	2500-	
1.	शौच एवं पी.एच.डी. कैसे करे - II	1.	2500-	
1.	शौच एवं पी.एच.डी. कैसे करे - III	1.	2500-	
			26475-	
			2648-	
			23827-	
			23827-	

923531-  
230201-  
30-90048n

आचार्य  
महिला साहित्य सदन  
विद्यानगरी, बोतोपुरा, हिममतनगर

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan



RECEIPT

**RAJA SPORTS**

OPP.G.E.B. OFFICE,, NR. LAXMI HOTEL, JUNABAZAR  
HIMATNAGAR-383001, DIST. S.K. GUJARAT.M.9824042202

Receipt No. : 438

Dated : 16-03-2019

Party : **MAHILA ARTS COLLEG.VIDHYANAGRI.**  
HIMATNAGAR.

Ref No.  
871

CHEK NO.730569 O.B.CO.

₹ **11,970.00**

Rupees Eleven Thousand Nine Hundred Seventy Only

CHEK NO.

for RAJA SPORTS

Autho:

copy



આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિધાનગરી, મોતીપુરા, હિંમતનગર

GSTIN : 24AADPH7806A1ZB

Original Copy

**TAX INVOICE**  
**RAJA SPORTS**

OPP.G.E.B. OFFICE,, NR. LAXMI HOTEL, JUNABAZAR  
HIMATNAGAR-383001, DIST. S.K. GUJARAT  
Tel. : Mo.9824042202, (O) 02772-246036 email : rajasports95@gmail.com

Invoice No. : 871  
Date of Invoice : 06-03-2019  
Place of Supply : Gujarat (24)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**  
MAHILA ARTS COLLEG.VIDHYANAGRI.  
HIMATNAGAR.

**Shipped to :**  
MAHILA ARTS COLLEG.VIDHYANAGRI.  
HIMATNAGAR.

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NIVIA G-2020 VOLLEY BALL.	9506	2.00	Pcs.	714.29	6.00 %	85.71	6.00 %	85.71	1,600.00
2.	T.T.BAT KONEX		4.00	Pcs.	401.78	6.00 %	96.43	6.00 %	96.43	1,800.00
3.	T.T. BALL KONEX		12.00	Pcs.	31.25	6.00 %	22.50	6.00 %	22.50	420.00
4.	KONEX RACKET CI-81	95065910	2.00	PAIR	446.43	6.00 %	53.57	6.00 %	53.57	1,000.00
5.	SLS VOLLEYBALL NET NO.603	95069960	1.00	Pcs.	401.78	6.00 %	24.11	6.00 %	24.11	450.00
6.	KNEE CAP PINK COLOUR		12.00	PAIR	47.62	2.50 %	14.29	2.50 %	14.29	600.00
7.	ANKLETS PINK COLOUR		12.00	PAIR	47.62	2.50 %	14.29	2.50 %	14.29	600.00
8.	DRESS TSHIRT/SHORT.P.P.	6103	24.00	PAIR	190.48	2.50 %	114.29	2.50 %	114.29	4,800.00
9.	NIVIA CLASSIC FOOTBALL	9506	1.00	Pcs.	625.00	6.00 %	37.50	6.00 %	37.50	700.00
<b>Grand Total</b>			<b>70.00</b>	<b>Units</b>						<b>₹ 11,970.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	5,330.36	319.82	319.82	639.64
5%	5,714.26	142.87	142.87	285.74
<b>Totals</b>	<b>11,044.62</b>	<b>462.69</b>	<b>462.69</b>	<b>925.38</b>

**Rupees Eleven Thousand Nine Hundred Seventy Only**

**BANK DETAILS**

HDFC BANK A/C.  
BANK A/C.NO.50200006067205 IF SC CODE : HDFC0000405

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. No guarantee for breackage of goods.
3. Subject to 'HIMATNAGAR' Jurisdiction only.

Receiver's Signature :

*[Signature]*  
આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિમતનગર

for RAJA SPORTS  
*[Signature]*  
Authorised Signatory

**INVOICE**  
TAX INVOICE

Plug & Play Computers  
U/4 AKASHGANGA COMPLEX  
NEAR S T STAND  
HIMATNAGAR  
GSTIN/UIN: 24AHVPM9390B1ZX  
State Name: Gujarat, Code: 24  
Contact: 02772-242642, 9426391348  
E-Mail: pnpht@gmail.com  
Buyer:

**Mahila Arts College**  
Himatnagar  
State Name: Gujarat, Code: 24

Invoice No. <b>GST1819/3/29</b>	Dated <b>13-Mar-2019</b>
Delivery Note	Mode/Terms of Payment <b>DEBIT</b>
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	Quantity	Rate	per	Disc. %	Amount
1	INTEL DUAL CORE	4 nos.	6,779.66	nos.		27,118.64
2	MOTHERBOARD GIGABYTE	4 nos.	3,389.83	nos.		13,559.32
3	RAM 4 GB DDR4 ADATA	4 nos.	1,694.92	nos.		6,779.68
4	Hard Disk 1 Tb Wdd	4 nos.	2,966.10	nos.		11,864.40
5	Cabinet	4 nos.	1,016.95	nos.		4,067.80
6	Keyboard+Mouse	4 nos.	677.97	nos.		2,711.88
						66,101.72
						5,949.16
						5,949.16
						(-)0.04
						78,000.00
						78,000.00

Less: **SGST**  
**CGST**  
**Round Off**

Total **24 nos.** ₹ **78,000.00**  
E. & O.E

Amount Chargeable, (in words)  
**Indian Rupees Seventy Eight Thousand Only**

Company's VAT TIN : **24050702146**  
Company's PAN : **AHVPM9390B**

Declaration  
1. PAYMENT BY CHEQUE/DRAFT ONLY 2. INTEREST @24% WILL BE CHARGED FOR OVERDUE PAYMENT 3. WARRANTY TERMS AS SPECIFIED BY PRINCIPAL MANUFACTURER 4. OUR RESPONSIBILITY CEASES ONCE THE GOODS LIFTS.

Company's Bank Details  
Bank Name : **Kotak Mahindra Bank**  
A/c No. : **08142120004152**  
Branch & IFS Code: **Himatnagar & KKBK0000814**

Customer's Seal and Signature

**for Plug & Play Computers**  
*[Signature]*  
Authorised Signatory

SUBJECT TO HIMATNAGAR JURISDICTION

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**PLUG & PLAY COMPUTERS**  
U/4 AKASHGANGA COMPLEX  
NEAR S T BUS STAND  
HIMATNAGAR - 383 001  
M.C.B. 9426391348



*[Handwritten Signature]*  
**મહિલા આર્ટ્સ કોલેજ**  
**વિદ્યાનગરી, મોતીપુરા, હિમતનગર**

## CASHSALS

Patel Hardware Stores MO-9426353475  
Company's GSTIN/UIN : 24AABFP0811B1Z5

Consignee

MAHILA ARTS COLLEGE MOTIPURA

State Name

: Gujarat, Code : 24

Buyer (if other than consignee)

MAHILA ARTS COLLEGE MOTIPURA

State Name

: Gujarat, Code : 24

Invoice No : 190

Date

: 1-Feb-2020

e-Way Bill No. :

Other Ref : mukeshbhai

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AP APEX ULTIMA - DESERT BEIGE* (8465) - 20 LTR	3209	18 %	3 Nos	5,593.22	Nos	16,779.66
2	AP APEX ULTIMA - WHITENER* (8476) - 4 LTR	3209	18 %	2 Nos	1,271.19	Nos	2,542.38
3	AP APEX ULTIMA - DESERT BEIGE* (8465) - 10 LTR	3209	18 %	1 Nos	3,008.47	Nos	3,008.47
4	AP APEX ULTIMA - RIVERBED SAND* (8462) - 4 LTR	3209	18 %	1 Nos	1,313.56	Nos	1,313.56
5	AP APCO GLS ENML - DESERT BEIGE (8465) - 4 LTR	3208	18 %	1 Nos	847.46	Nos	847.46
6	P.O.P 5 Kg	2520	5 %	1 Nos	76.19	Nos	76.19
7	WHITE SMARTCARE CRACKSEAL 900 Grms	3214	18 %	1 Nos	224.58	Nos	224.58
8	WATER PAPER-3M	6805	18 %	12 Nos	12.71	Nos	152.52
9	AP APCO GLS ENML - DESERT BEIGE (8465) - 1 LTR	3208	18 %	1 Nos	216.10	Nos	216.10
10	AP APEX ULTIMA - DESERT BEIGE* (8465) - 1 LTR	3209	18 %	4 Nos	338.98	Nos	1,355.92
11	Bekey Brush 4"	9603	18 %	2 Nos	118.64	Nos	237.28
12	BROWN PGE 500 ML	3208	18 %	2 Nos	105.93	Nos	211.86
13	SYNTHATIC THINER-2.700 ML	3814	18 %	1 Nos	199.15	Nos	199.15
14	AP APEX ULTIMA - WHITENER* (8476) - 10 LTR	3209	18 %	1 Nos	2,966.10	Nos	2,966.10
15	BLACK PGE 1 LTR	3208	18 %	4 Nos	186.44	Nos	745.76

continued ...

SUBJECT TO HIMATNAGAR JURISDICTION

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આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
મોતિપુરા

CASHSALS(Page 2)

Patel Hardware Stores MO-9426353475  
Company's GSTIN/UIN : 24AABFP0811B1Z5

Consignee  
**MAHILA ARTS COLLEGE MOTIPURA**  
State Name : Gujarat, Code : 24  
Buyer (if other than consignee)  
**MAHILA ARTS COLLEG MOTIPURA**  
State Name : Gujarat, Code : 24

Invoice No : 190 Date : 1-Feb-2020 e-Way Bill No. :  
Other Ref : mukeshbhai

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
16	AP APEX ULTIMA - RIVERBED SAND* (8462) - 4 LTR	3209	18 %	1 Nos	1,271.19	Nos	1,271.19	
17	WHITE EXTERIOR WALL PUTTY 20 KG	3214	18 %	1 Nos	338.98	Nos	338.98	
							32,487.16	
							CGST 2,918.89	
							SGST 2,918.89	
							Round Off 0.06	
Total							<b>39 Nos</b>	<b>₹ 38,325.00</b>

Amount Chargeable (in words) **INR Thirty Eight Thousand Three Hundred Twenty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
32,410.97	9%	2,916.99	9%	2,916.99	5,833.98
76.19	2.50%	1.90	2.50%	1.90	3.80
<b>Total:</b>		<b>2,918.89</b>		<b>2,918.89</b>	<b>5,837.78</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty Seven and Seventy Eight paise Only**

Company's GSTIN/UIN : 24AABFP0811B1Z5  
Declaration

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

Company's Bank Details  
Bank Name : **AXIS BANK LTD**  
A/c No. : **914020032173811**  
Branch & IFS Code: **HIMATNAGAR & UTIB0000283**  
for Patel Hardware Stores MO-9426353475

*Chapati*  
Authorized Signatory

SUBJECT TO HIMATNAGAR JURISDICTION

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*Chapati*  
આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિમતનગર

CASHSALS(Page 2)

Patel Hardware Stores MO-9426353475  
Company's GSTIN/UIN : 24AABFP0811B1Z5

Consignee  
**MAHILA ARTS COLLEGE MOTIPURA**  
State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**MAHILA ARTS COLLEGE MOTIPURA**  
State Name : Gujarat, Code : 24

Invoice No : 196 Date : 3-Feb-2020 e-Way Bill No. :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.05
Total							

Amount Chargeable (in words) **₹ 21,800.00**  
**INR Twenty One Thousand Eight Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,338.93	9%	1,650.51	9%	1,650.51	3,301.02
152.38	2.50%	3.81	2.50%	3.81	7.62
<b>Total: 18,491.31</b>		<b>1,654.32</b>		<b>1,654.32</b>	<b>3,308.64</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Eight and Sixty Four paise Only**

Company's GSTIN/UIN : 24AABFP0811B1Z5

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

Company's Bank Details  
Bank Name : **AXIS BANK LTD**  
A/c No. : **914020032173811**  
Branch & IFS Code: **HIMATNAGAR & UTIB0000283**  
for Patel Hardware Stores MO-9426353475

*[Signature]*  
Authorised Signatory

SUBJECT TO HIMATNAGAR JURISDICTION

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*[Signature]*  
MAHILA ARTS COLLEGE  
MOTIPURA, HIMATNAGAR

**CASHSALS**

Patel Hardware Stores MO-9426353475  
Company's GSTIN/UIN : 24AABFP0811B1Z5

Consignee  
**MAHILA ARTS COLLEGE MOTIPURA**

State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**MAHILA ARTS COLLEGE MOTIPURA**

State Name : Gujarat, Code : 24

Invoice No : 199 Date : 11-Feb-2020 e-Way Bill No. :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	TE3 TE 20 LTR	3209	18 %	1 Nos	1,864.41	Nos	1,864.41	
2	P.O.P 1 Kg	2520	5 %	4 Nos	19.05	Nos	76.20	
3	Bekey Brush 4"	9603	18 %	2 Nos	169.49	Nos	338.98	
4	SYNTHETIC THINER-900 ML	3814	18 %	2 Nos	84.75	Nos	169.50	
5	WATER PAPER	6805	18 %	12 Nos	12.71	Nos	152.52	
6	FAST VIOLET AUS 200 ML	3213	18 %	1 Nos	118.64	Nos	118.64	
7	001 Hippo Brush 3"	9603	18 %	1 Nos	84.75	Nos	84.75	
8	AP APCO GLS ENML - KESAR MILK (7962) - 4 LTR	3208	18 %	1 Nos	974.58	Nos	974.58	
							3,779.58	
							CGST 335.23	
							SGST 335.23	
Less :							Round Off (-)0.04	
<b>Total</b>							<b>24 Nos</b>	<b>₹ 4,450.00</b>

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Fifty Only -**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,703.38	9%	333.32	9%	333.32	666.64
76.20	2.50%	1.91	2.50%	1.91	3.82
<b>Total:</b>		<b>335.23</b>		<b>335.23</b>	<b>670.46</b>

Tax Amount (in words) : **INR Six Hundred Seventy and Forty Six paise Only**

Company's GSTIN/UIN : 24AABFP0811B1Z5

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : **914020032173811**

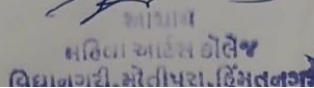
Branch & IFS Code: **HIMATNAGAR & UTIB0000283**

for Patel Hardware Stores MO-9426353475

*[Signature]*  
Authorised Signatory

SUBJECT TO HIMATNAGAR JURISDICTION

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 માહિલા આર્ટ્સ કોલેજ  
 મોતિપુરા, હિમતનગર

**CASHSALS**

**Patel Hardware Stores MO-9426353475**  
Company's GSTIN/UIN : 24AABFP0811B1Z5

Consignee  
**MAHILA ARTS COLLEGE MOTIPURA**  
State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**MAHILA ARTS COLLEGE MOTIPURA**  
State Name : Gujarat, Code : 24

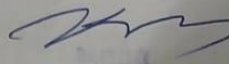
Invoice No : 196 Date : 3-Feb-2020 e-Way Bill No. :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WHITE DCP WT 20 LTR	3209	18 %	2 Nos	1,694.92	Nos	3,389.84
2	ASIANPAINTSTOO ROLL800 1PC	9603	18 %	6 Nos	127.12	Nos	762.72
3	RADIANT WHITE ROYALE 10 LTR	3209	18 %	1 Nos	3,516.95	Nos	3,516.95
4	AP ROYALE - MORNING GLORY* (0765) - 10 LTR	3209	18 %	1 Nos	3,601.69	Nos	3,601.69
5	WHITE ROYALE BASECOAT 10 LTR	3209	18 %	1 Nos	1,440.68	Nos	1,440.68
6	BIRLA WALL CARE PUTTY 40KG	3214	18 %	1 Nos	741.53	Nos	741.53
7	HORSE BRUSH-4"	96034010	18 %	10 Nos	25.42	Nos	254.20
8	Foam Roller 710 AP TOOLS 1 PC	9603	18 %	4 Nos	42.37	Nos	169.48
9	WHITE EXTERIOR WALL PUTTY 40 KG	3214	18 %	5 Nos	635.59	Nos	3,177.95
10	P.O.P 5 Kg	2520	5 %	2 Nos	76.19	Nos	152.38
11	LAPI PATRA EX.HEAVY 8"	7211	18 %	6 Nos	12.71	Nos	76.26
12	ROLE PAPER 80	68051090	18 %	3 METER	33.90	METER	101.70
13	SCRAPER(KURPI)-	8205	18 %	3 Nos	16.95	Nos	50.85
14	BRUSH WHITE 3"	9603	18 %	3 Nos	25.42	Nos	76.26
15	SM GRY-G PGE 4 LTR	3208	18 %	1 Nos	741.53	Nos	741.53
16	REDOXIDE AMPRO 1 LTR	3208	18 %	1 Nos	144.07	Nos	144.07
17	ROLE PAPER 60	68051090	18 %	1 METER	33.90	METER	33.90
18	BRUSH WHITE 3"	9603	18 %	2 Nos	29.66	Nos	59.32
							18,491.31
							CGST
							SGST
							1,654.32
							1,654.32

continued ...

SUBJECT TO HIMATNAGAR JURISDICTION

This is a Computer Generated Invoice

  
 दिवाणगरी, मोतीपुरा, हिमतनगर



Original

GSTIN : 24ABAPK9950G1Z0

## TAX INVOICE

## KOTADIA BROTHERS

OPP.HIMMAT HIGH SCHOOL, STATION ROAD, HIMMATNAGAR-383001

+91 99 79 64 0404 - +91 9898 91 8989

Tel. : 02772-240024 email : kotadiabrothers1957@gmail.com

## Party Details :

Mahila Arts Collage - HMT  
Motipura  
HimmatnagarInvoice No. : GST-5630  
Dated : 04-03-2020  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
Transport : SELF  
Vehicle No. :  
E-Way Bill No. :  
Haste :  
Memo : DEBIT MEMOParty Mobile No :  
Party State : Gujarat (24)  
GSTIN / UIN :

Challan No. :

S. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)	
1.	Sblb (A/4 Size) Unruled 1-	4820	50.000	PCS/PK	50.00	0.00 %	6.00 %	133.93	6.00 %	133.93	2,500.00	
2.	Sblb(a4 Size)single Line -	4820	50.000	PCS/PK	60.00	0.00 %	6.00 %	160.71	6.00 %	160.71	3,000.00	
3.	SBLB(A4 Size)single Line -	4820	50.000	PCS/PK	110.00	0.00 %	6.00 %	294.64	6.00 %	294.64	5,500.00	
4.	SBIB ( JUM SIZE) SINGLE L-	4820	50.000	PCS/PK	40.00	0.00 %	6.00 %	107.14	6.00 %	107.14	2,000.00	
5.	SBIB A4SIZE SINGLE 132P -	4820	100.000	PCS/PK	30.00	0.00 %	6.00 %	160.71	6.00 %	160.71	3,000.00	
6.	COPIER PAPER TNPL A4 70GS	4802	15.000	PKT/pc	180.00	0.00 %	6.00 %	144.64	6.00 %	144.64	2,700.00	
7.	G Cotton Doll Blue Ball P-	9608	100.000	PCS/PK	5.00	0.00 %	6.00 %	26.79	6.00 %	26.79	500.00	
8.	Artline 500wb Marker 40/--	96082000	25.000	PCS/PK	40.00	0.00 %	6.00 %	53.57	6.00 %	53.57	1,000.00	
9.	Stapler HD 10 D -890	84729010	4.000	NO.	75.00	0.00 %	9.00 %	22.88	9.00 %	22.88	300.00	
10.	Gunder	3505	5.000	PCS/PK	40.00	0.00 %	9.00 %	15.25	9.00 %	15.25	200.00	
11.	Copier Tnpl F/s 70gsm -Tnp	4802	5.000	PKT/pc	200.00	0.00 %	6.00 %	53.57	6.00 %	53.57	1,000.00	
12.	Mustar	4820	10.000	PCS/PK	60.00	0.00 %	9.00 %	45.76	9.00 %	45.76	600.00	
13.	Ex. Note Book 16 Pg Riddhi-	4820	2,000.000	NOS	1.60	0.00 %	6.00 %	171.43	6.00 %	171.43	3,200.00	
14.	Ex. Notebook 12 Pg Half	4820	2,000.000	NOS	0.80	0.00 %	6.00 %	85.71	6.00 %	85.71	1,600.00	
Grand Total											4,464.000 Units	27,100.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	23,214.32	1,392.84	1,392.84	2,785.68
18%	932.22	83.89	83.89	167.78
<b>Totals</b>	<b>24,146.54</b>	<b>1,476.73</b>	<b>1,476.73</b>	<b>2,953.46</b>

TAX INVOICE

Rupees Twenty Seven Thousand One Hundred Only

Bank Details: IDBI BANK A/C NO 218102000002905 IFSC -IBKL0000218

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to HIMMATNAGAR Jurisdiction only.

Receiver's Signature :

For KOTADIA BROTHERS

Authorised Signatory

આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિમતનગર

*Handwritten signature*

Last login time: 30/09/2020 02:48:57 PM IST

Welcome M/s PRINCIPAL MAHILA ARTS COLLAGE AND VISHAVMANGALAM SHARDAGRAM

Logout

- Dashboard
- Accounts
- Transactions
- e-Services
- e-Requests
- Social Security Schemes
- Insta Demat
- e-Taxes
- Bills/Insurance
- Personal Profile
- Complaint / Feedback

- Favourites
- 24\*7 Instant Transfer (IMPS)
- Self/Linked Account Transfer
- Account Statement
- Operative Accounts
- Manage Beneficiary
- Initiate NEFT
- Change Password
- Set Limits
- Tax Credit (View Form 26AS)
- e-FDR /e-CDR
- ATM CARD SERVICES
- Mobile Banking Services
- Submit Form 15GH

Transactions: Transaction Management > Initiate NEFT > Initiate Transaction



### Initiate Single Entry Payment Summary

**[910348]** Congratulations, your transaction with reference id 78009880 has been debited successfully and remittance is in process.

#### Transaction Details

Reference ID: 78009880  
Transaction Type: NEFT Payment  
Initiator Account: 08031131001668  
Frequency Type: One Time  
Transaction Date(dd/MM/yyyy): 07/10/2020  
Beneficiary Name: Bhart Printing Press  
Beneficiary Nickname: Bharrat Printing 43  
Beneficiary Account Number: 246111100000043  
Beneficiary Bank Name: ANDHRA BANK  
Beneficiary Branch: HIMMATNAGAR  
Beneficiary Bank Identifier: ANDB0002461  
Transaction Amount: INR 46,685.00  
Total Charge Amount: INR 0.00  
Total Amount: INR 46,685.00  
Remark: Bhart PrintinPrees Bill 352 Pa  
Transaction Status: Success  
External Reference Number: ORBCH20281004301

#### Additional Details

Tentative Credit Date: 07/10/2020

New Transaction Save As: PDF file

*Handwritten signature and date 21/10/20*

GSTIN : 24ABAPK9950G1Z0

Original

TAX INVOICE

**KOTADIA BROTHERS**

OPP.HIMMAT HIGH SCHOOL, STATION ROAD, HIMMATNAGAR-383001  
+91 99 79 64 0404 - +91 9898 91 8989  
Tel. : 02772-240024 email : kotadiabrothers1957@gmail.com

**Party Details :**

Mahila Arts Collage - HMT  
Motipura  
Himmatnagar

Party Mobile No :  
Party State : Gujarat (24)  
GSTIN / UIN :

Invoice No. : GST-5681  
Dated : 05-03-2020  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
Transport : SELF  
Vehicle No. :  
E-Way Bill No. :  
Haste : CHAND SINH  
Memo : DEBIT MEMO

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	COPIER PAPER TNPL A4 70GS-	4802	10.000	PKT/pc	200.00	0.00 %	6.00 %	107.14	6.00 %	107.14	2,000.00

Grand Total 10.000 PKT/pc

2,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	1,785.72	107.14	107.14	214.28

TAX INVOICE

Rupees Two Thousand Only

*Handwritten:* 20/03/2020 14/8/20  
AS-291102

Bank Details: IDBI BANK A/C NO 218102000002905 IFSC -IBKL00000218

**Terms & Conditions**

F & O E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HIMATNAGAR' Jurisdiction only.

Receiver's Signature :

For KOTADIA BROTHERS

Authorized Signatory

*Handwritten Signature:*  
आचार्य  
महिला आर्ट्स कॉलेज  
विधानगरी, मोतीपुरा, हिमतनगर

GSTIN : 24AUTPK1694H1Z7

Original Copy

TAX INVOICE

SHAKTI WIRE FENCING PRODUCTS

NEAR, ESSAR PUMP,, IDER ROAD - DHANDHA

HIMMATNAGAR - 383001, M-09328626537

PAN : AUTPK1694H

Tel. : 9328626537 email : shaktiwirefence@gmail.com

www.fencingwalas.com

**Party Details :**  
MAHILA ARTS COLLAGE  
HIMMATNAGAR

Invoice No. : 466  
Dated : 20-03-2020  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :  
Station :  
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	CHAINLINK JALI	7314	1,519.00	SQ.FIT	8.90	9.00 %	1,216.49	9.00 %	1,216.49	15,949.50

15,949.50  
0.50

Add : Rounded Off (+)

Grand Total 1,519.00 SQ.FIT

₹ 15,950.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	13,516.52	1,216.49	1,216.49	2,432.98

Rupees Fifteen Thousand Nine Hundred Fifty Only

**Bank Details** : HDFC BANK A/C NO: 50200014050351 HIMMATNAGAR  
IFSC CODE FOR RTGS NEFT : HDFC0000405

**Terms & Conditions**

- E. & O. E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Himmatnagar' Jurisdiction only.

Receiver's Signature :

For SHAKTI WIRE FENCING PRODUCTS

Authorised Signatory

20 MAR 2020  
27.013162

આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિંમતનગર

BSS

**BHARTIYA SAHITYA SADAN**

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: Principal  
Mahila Arts College  
Vidya Nagar, Himmat Nagar (S.K.) Nag

Invoice No.: 4805  
Date: 25/3/19

Sr. No.	Description	B/F	Qty.	Rs.	Amount
					Rs. 92690 Ps.
1.	राष्ट्रीय गीतगाली		1.	200-	
1.	राष्ट्रीय उत्सव एवं समितियाँ		1.	275-	
1.	लोककला काव्य एवं स्वरूप		1.	1690-	
1.	U.C.L. Net/Sheet I.R.F. English		1.	1795-	
1.	भारत के आदिवासी		10.	5000-	
1.	उपनिषद् साहित्य एवं दर्शन ९500		12	9800-	
1.	भारतीय जातिशास्त्र VOL I, IV ९2450		12	9800-	
1.	समाज कार्य विश्वकोश VOL I, IV ९2450		12	9800-	
1.	भारत का सर्वत्र संघर्ष VOL I, IV ९2450		12	9800-	
			48	61225-	
				6123-	
				55102-	
				55102-	

*[Handwritten signature]*

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

# BSS

## BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To.....

Principal  
Mahila Arts College  
Widya Nagar, Himat Nagar (S.K.) N.

Invoice No.:

4205

Date

25/3/19

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	कुशलिनी योग	1.	300	-
1.	सामाजिक मानवशास्त्र	1.	995	-
1.	महान भारतीय जीवन गाथा	1.	925	-
1.	आधुनिक भारत	1.	975	-
1.	गाँधीजी के वादका भारत	1.	1695	-
1.	संस्कृत साहित्य में पुराणों का योगदान	1.	1495	-
1.	आंचलिक उपन्यास का संवेद्य राक्षस	1.	995	-
1.	भारतीय शासन एवं राजनीति	1.	1150	-
1.	तीन ऐकाकीकारें 2260	6.	1560	-
1.	Skill india (an Encyclopaedia of Skilled & Digital Life Vol I	1.	2450	-
1.	Skill india ( " " ) Vol II	1.	2450	-
1.	Skill india ( " " ) Vol III	1.	2450	-
1.	Skill india ( " " ) Vol IV	1.	2450	-
1.	संसाधन समूहों का विश्वकोश Vol I	1.	1100	-
1.	संसाधन समूहों का विश्वकोश Vol II	1.	1100	-
1.	मानव उत्कर्ष एवं योगिक विधियाँ	1.	600	-
		शु.	22690	-

Subject to Abu Road Jurisdiction

भारतीय साहित्य संस्थान  
महिला आर्ट्स कोलेज  
मोतीपुर, हिमात नगर

For, Bhartiya Sahitya Sadan

# Darshin Technologies LLP

G8, Shyamal Row House 1-B, 132 feet Ring Road,  
Satellite, Ahmedabad - 380015, Gujarat, India.  
Email: [billing@darshin.in](mailto:billing@darshin.in) Tel: +91 98980 70101

## Tax Invoice

State of Origin: Gujarat (GJ) (24)  
GSTIN: 24AAOFD5846P1ZQ  
PAN: AAOFD5846P

Invoice No. DTL/1819/028

Invoice Date 24-Feb-2019

Invoice Amount ₹ 18,290.00

Customer Name  
**Mahila Arts College**

State of Supply: Gujarat (GJ) (24)  
GSTIN: -- NA --  
PAN: -- NA --

### Billing Address

Vidhyanagari Campus, Motipura Bypass Road,  
Opp. New Circuit House, On the bank of River  
Hathmati, Himmatnagar - 383001.

Tel: + 91 (02772) 244 621, 244 622  
Email: [mahilaarts58@gmail.com](mailto:mahilaarts58@gmail.com)

### Shipping Address

Vidhyanagari Campus, Motipura Bypass Road,  
Opp. New Circuit House, On the bank of River  
Hathmati, Himmatnagar - 383001.

Tel: + 91 (02772) 244 621, 244 622  
Email: [mahilaarts58@gmail.com](mailto:mahilaarts58@gmail.com)

Sr	Item Description	HSN	Qty	Price (₹)	Taxable Value (₹)	CGST (%)	CGST (₹)	SGST (%)	SGST (₹)	IGST (%)	IGST (₹)	Total (₹)
1.	Domain Name of mahilaartshimatanagar.org (21-Feb-2019 to 21-Feb-2020)	998319	01	1,500.00	1,500.00	9	135.00	9	135.00	0	0.00	1,770.00
2.	Web Hosting Services (21-Feb-2019 to 21-Feb-2020)	998315	01	14,000.00	14,000.00	9	1,260.00	9	1,260.00	0	0.00	16,520.00
<b>Total:</b>				<b>15,500.00</b>	<b>1,395.00</b>	<b>1,395.00</b>	<b>0.00</b>	<b>18,290.00</b>				

Total Amount: ₹ 15,500.00

Total Tax: ₹ 2,790.00

Invoice Total (in figure): ₹ 18,290.00

Invoice Total (in words): Rupees six thousand eight hundred forty four only

For any queries regarding invoice, please feel free to contact us on [billing@darshin.in](mailto:billing@darshin.in)

### Terms & Conditions:

- Payment will be 70% advance and 30% on delivery/launching/uploading in Ahmedabad.
- All taxes and other charges (transportation / forwarding, etc.) will be levied extra, as applicable.
- Payment mode online or cheque in favour of 'DARSHIN TECHNOLOGIES LLP' payable at Ahmedabad.
- Client will provide all content text and images used, if any.
- Client needs to buy all necessary logos, contents, images, if used any.
- Client will approve all artworks (text + images + placements, etc.) & will be printed after approval.
- Once layout / artwork is approved and sent for next process, we are not liable for any type of errors.

### Web jobs:

- Web site will require min. 4 working days to be launched after receipt of final approval as required.

### Print jobs:

- Final print product dimension may vary by 1-2% of art work size used by you.
- Responsibility of the product print will only be of the printer and will not be liable for any error that may occur.

Receiver's Signature

For, DARSHIN TECHNOLOGIES LLP

*[Handwritten Signature]*

BSS

# BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: *Principal*  
*Mahila Arts College, Vidya Nagar*  
*Himmat Nagar (S.K.) N.G.P.*

Invoice No.: *4303*

Date: .....

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	हिंदी भाषा एवं साहित्य इतिहास, वस्तुनिष्ठ प्रश्नोत्तर (यू.जी.सी., नेट, स्लेट, टी.ई.टी., सी.टी.ई.टी., एम.सी.एफ., आई.ए.एस., आर.सी.एस., रमाया अखिकारी, रभाग-I)	1.	3000.00	
1.	हिंदी भाषा एवं साहित्य इतिहास, वस्तुनिष्ठ - रभाग-II	1.	3000.00	
1.	हिंदी भाषा एवं साहित्य इतिहास, वस्तुनिष्ठ - रभाग-III	1.	3000.00	
			9000.00	
			900.00	
			8100.00	

*[Signature]*  
PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDYANAGAR, MOTIPURA,  
HIMATNAGAR, DIST. BK.

Subject to Abu Road Jurisdiction

For, *[Signature]* Bhartiya Sahitya Sadan





National Library and Information Services Infrastructure of Scholarly Content (N-LIST)  
Proforma Invoice

Ref No.: INF/N-LIST/2021/7116

Date: 2021-03-25 04:38:56 (Website)  
College GST No.: Not Available  
College GST State Code: GJ [24]

Name and Address of Subscriber

To  
The Principal  
Mahila Arts College  
Motipura, Vidhyanagari,  
Himatnagar  
Gujarat - 383001

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI148D1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET- NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

C-3095  
01-23/12/29  
4/11/23  
46001-

*[Signature]*  
PRINCIPAL

MAHILA ARTS COLLEGE  
VIDHYANAGARI MOTIPURA.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

102, Nandan Complex, Opp. Mithakhali  
Gam Rly. Crossing, Ahmedabad-380006. ૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખણી ગામની  
E-mail : parshvapublications@gmail.com રેલવે કોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. .... 20059  
Date ૧૬/૧૦/૨૦...  
Reference with your Order No. ૦૧/ગ્રેષ/૨૦-૨૧ dated ૨૬/૯/૨૦ through P.W.B./G.R. No. Dated Books dispatched per passenger Train/Transport and documents have been sent

TO આચાર્ય આર. ભટ્ટીયા શાસ્ત્રી સ્કોલર, વિદ્યાનગર, મોતીપુરા, દિલ્લિ-૩૬૩૦૦૨, ઠિ. સાબરકાંઠા

Sr.No.	PARTICULARS	Weight	COPY	RATE	Bundle		Freight	
					Rs.	Ps.	Rs.	Ps.
	વેળીસંદર્ભ		10	250:00			2500:00	
							250:00	
							2250:00	

પુસ્તકો પવન કુલિયર દ્વારા રવાના.

ACCOUNT DETAILS:  
Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank of India  
Address : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993  
MOTIPURA COLLEGE, VIDHYANAGAR, DIST.S.K.

આપત્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

SS

# BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)

M.: 09228224598, 09461451144

Principal  
Mahila Arts College, Vidyanagar  
Himat Nagar (S.K.) N.Gauji

Invoice No.: 4305

Date : .....

Description	Qty.	Amount	
		Rs.	Ps.
मिर्चल प्रमाश	1.	450.00	
मोह के चाबे	1.	200.00	
रंगमंच परम्परा और इतिहास - भाग - I	1.	1150.00	
रंगमंच परम्परा और इतिहास सिद्धान्त - II	1.	1100.00	
रंगमंच परम्परा और व्यवहार - III	1.	1150.00	
उत्पत्तीय शिक्षा और समौगोलिक परिवरण	1.	300.00	
		4350.00	
	less	435.00	
		3915.00	
		3915.00	

  
PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA,  
HIMATNAGAR, DIST. S.K.

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

110 a

SS

**BHARTIYA SAHITYA SADAN**Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

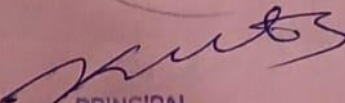
Invoice No.: 4304

Date: .....

Principal  
Mahila Arts College, Vidya Nagar,  
Himat Nagar (S.K.) N.Guj.

Description	Qty.	Amount	
		Rs.	Ps.
चेरियर निदेशिका	1.	200.00	
दिवी उपन्यास साहित्यका विकास	1.	1195.00	
वमवितकाल और संतकाव्य	1.	1495.00	
पतंका काव्य सौन्दर्य	1.	1295.00	
सूर्यकान्त त्रिपाठी निराला	1.	995.00	
सभकालीन दिवी कविता कौश - I	1.	1250.00	
सभकालीन दिवी कविता कौश - II	1.	1250.00	
चारि कभीना दारी	1.	400.00	
गाँवी विचार का आँ	1.	250.00	
		8330.00	
		833.00	
		7497.00	
		7497.00	

less

  
PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA,  
HIMATNAGAR, DIST. S.K.

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

**BSS****BHARTIYA SAHITYA SADAN**

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)

M.: 09228224598, 09461451144

To.....  
 Principal  
 Mahila Arts College Vidya Nagar  
 Himat Nagar (S.K.) N.Guj

Invoice No.: 4301

Date: 20/3/21

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	प्राचीन संस्कृत कौशल	1.	2100.00	
1.	भारतीय संस्कृति में मानव मूल्य और लोक कल्याण	1.	700.00	
1.	भारतीय दर्शन e 375	4.	1400.00	
1.	संस्कृत रूपकों का नाट्य शास्त्रीय अध्ययन	1.	695.00	
1.	केनोपनिषद् का दार्शनिक अनुशीलन	1.	600.00	
1.	पद्मिनी तुमचंदन e 300	5.	1500.00	
1.	चर्चशास्त्रों के आधुनिक संदर्भ	1.	995.00	
1.	चर्चशास्त्रीय दृष्ट संदिता, आधुनिक परिप्रेक्ष्य	1.	675.00	
1.	जीवन चिंतन e 125	10.	1250.00	
1.	संविद e 150	2.	300.00	
1.	समाव व्यंजन	1.	90.00	
1.	अमेरिका निवासी गुजराती साहित्यकारों उच्च भाषाभाषा	1.	200.00	
1.	उपनि उपनिषदों का व्यो e 80	2.	160.00	
			10665.00	
			1067.00	
			9598.00	

*(Signature)*  
 PRINCIPAL  
 MAHILA ARTS COLLEGE  
 VIDHYANAGARI, MOTIPURA,  
 HIMATNAGAR DIST. S.K.

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)

M.: 09228224598, 09461451144

Principal  
Mahila Arts College, Vidya Nagar  
Himat Nagar (S.K.) N.G.

Invoice No.: 4310

Date : .....

Description	Qty.	Amount	
		Rs.	Ps.
संस्कृत साहित्य एवं योग दर्शन - I	1.	2500.00	
संस्कृत साहित्य एवं योग दर्शन - II	1.	2500.00	
संस्कृत साहित्य एवं योग दर्शन - III	1.	2500.00	
संविधान सबके लिए	1.	999.00	
मीटन से महात्मा	1.	1195.00	
महात्मा गाँधी का राजनीतिक दर्शन	1.	1395.00	
वैश्विक आतंकवाद और गाँधी दर्शन	1.	1195.00	
वैश्विक आतंकवाद का समाधान गाँधीवादी विकल्प	1.	1195.00	
		13479.00	
		1378.00	
		12131.00	

  
PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA,  
HIMATNAGAR, DIST. S.K.

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

BSS

# BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: Principal  
Mahila Arts College  
Vidya Nagar, Himat Nagar (S.K.) N. Dist.

Invoice No.: 4302

Date: .....

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
	नये चमारत की शिक्षा	1.	250.00	
	प्रतिरोध का दस्तावेज; महिला-आत्मविकास	1.	400.00	
	श्री. सती' में नारी विमर्श	1.	600.00	
	चमारत की विश्व विरासत	1.	400.00	
	महिला विकास एवं मानवाधिकार	1.	1695.00	
	चमारतीय संविधान एवं महिला अधिकार	1.	1695.00	
			5040.00	
			504.00	
			4536.00	

  
PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA,  
HIMATNAGAR, DIST. S.K.

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan





**PARSHVA PUBLICATION**  
પાર્શ્વ પબ્લિકેશન

**ORIENTAL BOOK SELLERS & PUBLISHERS**

102, Nandan Complex, Opp. Mithakhali  
Gam Rly. Crossing, Ahmedabad-380006.  
E-mail : parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખળી ગામની  
રેલવે કોસ્ટિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. **19958**

Reference with your Order No. ૦૧/૨૧/૨૦-૨૧  
through P.W.B./G.R. No.

Date **૨૩/૧/૨૦**  
dated **૨૧/૧/૨૦**  
Dated

To, **આચાર્ય શ્રી,**  
**મહિલા આર્ય કોલેજ, વિદ્યાવાર**  
**મોતીપુરા,**  
**દિંમતવાર-૩૮૦૦૧૧. જિ. આબરકાંઠા**

Books dispatched per passenger Train/Transport and documents have been ser

Sr. No.	PARTICULARS	Weight	Bundle	Amount	
				Rs.	Ps.
1	Bridges.	COPY	RATE	Amount Rs.	Amount Rs.
	Macmi.	૩૦	૧૧:૦૦		2970.00
				Less: 10%	297.00
				G.S.	2673.00

**BANK ACCOUNT DETAILS:**

Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

MOTIPURA  
NAGAR, DIST. S.K. FOR PARSHVA PUBLICATION.

Subject to MEHSANA Court Jurisdiction

# પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,

એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧

ફોન : ૨૨૦૩૫૦, મો. : ૯૮૨૫૯૮૮૭૭૮.

# PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,

Nr. S.T. Stand, Mehsana-1.(N.G.)

Ph. : (02762) 220350, Mob. : 98258 88778

### Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar  
Motipura, Vidyanagari, Himatnagar  
PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha

Bill No 275

Date 08/03/2021

Order No

Date

Contact No : 94278 81540

Customer Id : 1318

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
20	Yoga & Total Health	8975.00 400.00
Page 2 of 2		
<b>Total</b>		<b>9375.00</b>

Rupees in Words: NINE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

મેગેઝિનની નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે Page No. ૩/૪ માં યોગી મોકલો.

પ્રત્યેક સરકારી લવાજમમાં ફરકાર થયો તો વધઘટ મજરે લેવાશે/અપાશે.

મેગેઝિનની લવાજમ તમારું બાદ ૩ થી ૪ સહવાડીયા પછી શરૂ થશે.

કોઈપણ લવાજમ પરત કરવામાં આવશે નહીં.

ન અથવા મેગેઝિનની ફરિયાદ જે તે માસમાં કરવો.

*[Signature]*  
PRINCIPAL  
MAHILA ARTS COLLEGE  
MOTIPURA, VIDYANAGARI  
HIMATNAGAR, DIST. SABARKANTHA

*[Signature]*  
Authorized Signatory  
PEEYOOSH MAGAZINE AGENCY, MEHSANA

આ અધિકારવાળાં જે કેન્સરિંગના ફેબર ઉપર લેખકો અલગ અલગ નામોએ લખેલાં લેખો અને ચિત્રો વગેરેની કૌપિયતા જાળવવામાં આવી છે તેથી તેમની કૌપિયતા જાળવવામાં આવી છે અને તેમની કૌપિયતા જાળવવામાં આવી છે તેથી તેમની કૌપિયતા જાળવવામાં આવી છે.

# PARSHVA PUBLICATION

પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mitthakhali  
Gam Rly. Crossing, Ahmedabad-380006.  
E-mail: parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખલી ગામની  
ગેમરે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ઈમેલ: ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. 19956

Date ૨૩/૬/૨૦

Reference with your Order No. ૦૧/૨૧/૨૦-૨૧

dated ૨૬/૬/૨૦

P.W.B./G.R. No.

Dated

Books dispatched per passenger Train Transport and documents have been sent

To આચાર્ય શ્રી,  
મહિલા આર્ટ્સ કોલેજ,  
મોતિપુરા, દિલ્લિ તલાવ-૨૦૦૦૧૬.  
વિ.અમદાવાદ

Sr. No.	PARTICULARS	Weight	Burdle	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
1	શિલા દરજ્જાના સંચાલ	COPY					
2	કાકાણલી શિલ્પી તથા નિર્માણ	બોલ્ડ	10	99:00			990:00
		સિંદર	10	150:00			1500:00
							2490:00
							249:00
							2241:00

**BANK ACCOUNT DETAILS:**

Account Name: Parshva Publication • Account No.: 32397982746 • Bank Name: State Bank of India  
Branch: Laghu Udyog, Ahmedabad • IFSC Code: SBIN0003993

વિ: - આપણી જો એકમમાં કાચરેક્ટ એવેન્ટ જમા કરાવવના હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનવો.

*[Signature]*  
PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGAR, MOTIPURA  
AHMATNAGAR DIST S V

FOR, PARSHVA PUBLICATION.

**PARSHVA PUBLICATION**  
પાર્શ્વ પબ્લિકેશન  
ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali  
Gandhiji Rly. Crossing, Ahmedabad-380006. ૧૦૨, નંદન કોમ્પ્લેક્ષ, મીઠાખળી ગામની  
રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
E-mail : parshvapublications@gmail.com ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. **19989** Date **૩૦/૬/૨૦**

Reference with your Order No. **૦૧/૨૦-૨૨** dated **૨૬/૬/૨૦**  
through P.W.B./G.R. No. Dated

To, **આચાર્ય શ્રી,**  
**મહિલા આર્ટ્સ કોલેજ, વિદ્યાનગરી,**  
**મોતીપુરા.**  
**હિમાતનગર-૩૮૩૦૦૧. જિ. સાબરકાંઠા/**

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
૧	આભાંગે મળવિદ્યાન	૧૦	૨૦૦:૦૦			૨૦૦૦:૦૦	
૨	આભાંગે મળવિદ્યાન	૧૦	૧૯૦:૦૦			૧૯૦૦:૦૦	
						૩૯૦૦:૦૦	
						૩૯૦:૦૦	
						૩૨૩૦:૦૦	

**BANK ACCOUNT DETAILS :**  
Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

MAHILA ARTS COLLEGE  
VICHYANAGARI, MOTIPURA,  
HIMATNAGAR, DIST. S.K. FOR, PARSHVA PUBLICATION.

નોંધ :- આપશ્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

*[Signature]*  
PRINCIPAL

GSTIN : 24AEIPP1468D1ZM

Original Copy

TAX INVOICE

RIYA ELECTRONICS

4, Ganesh Plaza, Near : Sindhi Samajwadi, Khed Tasiya Road,  
Himatnagar-383 001. (S.K.)

Tel. : 02772-233845 email : riya.himatnagar@gmail.com

Invoice No. : GST-91  
Date of Invoice : 04-05-2020  
Place of Supply : 1Gujarat (24)  
Reverse Charge : N  
GR/RR No. :  
Transport : SALEF

Vehicle No. :  
Station :  
E-Way Bill No. :  
CHALAN NO. : 1904  
CASH/DEBIT MEMO : DEBIT MEMO

**Billed to :**  
MAHILA ARTES COLLAGE MOTI  
HIMATNAGAR

**Shipped to :**  
MAHILA ARTES COLLAGE MOTI  
HIMATNAGAR

Party PAN :  
State : 1Gujarat (24)  
GSTIN / UIN :

Party PAN :  
State : 1Gujarat (24)  
GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	List Price	Disc./Unit	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(R s.)
1.	BLUE STAR A/C IC318YBTU	8415	1.000	36,500.00	0.00	14.00 %	3,992.19	14.00 %	3,992.19	36,500.00
<b>Grand Total</b>										<b>1.000</b>

36,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,515.62	3,992.19	3,992.19	7,984.38

Rupees Thirty Six Thousand Five Hundred Only

**BANK DETAILS**

HDFC BANK, HIMATNAGAR  
BANK A/C. NO.50200022547839 IFSC CODE : HDFC0000405

**Terms & Conditions**

Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
is not made within the stipulated time.  
Subject to 'HIMATNAGAR' Jurisdiction only.

Receiver's Signature :

for RIYA ELECTRONICS

  
Authorized Signatory

PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGAR, MOTIPURA,  
HIMATNAGAR, DIST. S.K.

Subject to MEHSANA Court Jurisdiction

# પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(મેગેઝિન એજન્ટ)

સેક્ટર-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
સેક્ટર-ટી, સ્ટેન્ડ-૧ પાસે, મહેસાણા-૧  
ફોન : ૯૨૬૩૧૬, મો : ૯૮૨૫૮૮૮૮૮૮

# PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

### Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar  
Motipura, Vidyanagar, Himatnagar  
PO.MOTIPURA-383001.Ta.Himatnagar.Dist.Sabarkantha

Bill No 275

Date 08/03/2021

Order No

Date

Contact No : 94278 81540

Customer Id : 1318

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
<i>List of Journals</i>		
1	Buddhi Prakash	200.00
2	Kumar	300.00
3	Shabd Shrushti	200.00
4	Parab	200.00
5	Nayneel Samarpan	300.00
6	Achala	300.00
7	AKHANDANAND	500.00
8	Shabd Sar	220.00
9	Tathapi	525.00
10	Abhidrishty (Jan. To)	250.00
11	Sahitya Amrut	430.00
12	Aaj kal ( HINDI )	280.00
13	Gurjar Rashtira Vina	100.00
14	Alochana	550.00
15	Axar	320.00
16	Gujarat Mano Vigyan Darshan	2000.00
17	University News	1300.00
18	Employment News (Hindi)	600.00
19	Cybersafar Edumedia	400.00
<b>Total</b>		<b>8975.00</b>

આજના અંગ્રેજી અને હિન્દી ભાષાના પત્રિકાઓના આંકડાઓ આ દસ્તાવેજમાં ઉમેરવામાં આવ્યા છે. આ દસ્તાવેજને સહી કરવામાં આવેલ પછી તે અમલમાં લાગી શકે છે. આ દસ્તાવેજને સહી કરવામાં આવેલ પછી તે અમલમાં લાગી શકે છે. આ દસ્તાવેજને સહી કરવામાં આવેલ પછી તે અમલમાં લાગી શકે છે.

Client's Sign

મેગેઝિનની લાભી યોજના મેગેઝિન એજન્સી, મહેસાણા ના Page No ૩૩૩/૨૦૨૧/મ.ઓવી મોહલો.  
આજના અંગ્રેજી અને હિન્દી ભાષાના પત્રિકાઓના આંકડાઓ આ દસ્તાવેજમાં ઉમેરવામાં આવ્યા છે. આ દસ્તાવેજને સહી કરવામાં આવેલ પછી તે અમલમાં લાગી શકે છે. આ દસ્તાવેજને સહી કરવામાં આવેલ પછી તે અમલમાં લાગી શકે છે. આ દસ્તાવેજને સહી કરવામાં આવેલ પછી તે અમલમાં લાગી શકે છે.

Authorised Signatory

PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDYANAGAR, MOTIPURA

વસુલ લેનાર

# PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

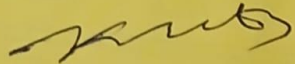
F-14, 1st Floor, Mulki Bhavan, Nr. S.T. Busstand, Mehsana - 384 001 (N.G.)

To, Principal Shri, Mahila Arts College Himatnagar  
Motipura, Vidyanagari, Himatnagar  
PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha

Rec No.	252
Date	24-03-2021

Mode of Payment:	Amount	We have received	
By Cash	0.00	Bank Name	OBC HMT
ON LINE	15860.00	Cheque/DD No.	013197
<b>Total</b>	<b>15860.00</b>	For Bill No	275/276

In Words : FIFTEEN THOUSAND EIGHT HUNDRED SIXTY ONLY



PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGARI MOTIPURA,  
HIMATNAGAR, DIST. S.K.



PEEYOOSH MAGAZINE AGENCY, MEHSANA

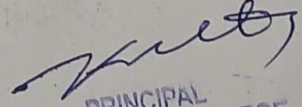
This receipt is issued subject to realization of cheque.

**BHARAT SANCHAR NIGAM LIMITED**  
**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME Mahila Arts College Vidhyanagari  
RECEIPT NO. HMR1012725012100005  
LOCATION: HIMATNAGAR, Himatnagar  
TELEPHONE NO. 1000220973  
PAID ON 25-01-2021 AT 10127  
ACCOUNT NUMBER: 7000292940  
AMOUNT 115085/-

INr(s) One Lakh Fifteen Thousand Eighty-Five Only  
INSTRUMENT NUMBER/DATE: S48977374 / 22-01-2021

BANK:UBI  
PAYMENT CODE:LEASD CIRCUIT  
PAYMENT MODE:EFT  
USER : b198115295

  
PRINCIPAL  
MAHILA ARTS COLLEGE  
VIDHYANAGARI MOTIPURA,  
HIMATNAGAR DIST.S.K.



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM (Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat  
 Communication Address of the Customer

**MAHILA ARTS COLLEGE VIDHYANAGARI**  
 BHANGALAM KELAVANI MANDAL  
 VIDHYANAGARI CAMPUS-BY PASS ROAD HIMATNAGAR HIMATNAGAR IN  
 HIMATNAGAR-SABARKANTHA

## Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000292939  
 Account Number: 7000292940  
 Invoice Number: NDCGJ1900064459  
 Invoice Date: 08/03/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000220973  
 Due Date: 30/03/2020

Customer GSTIN:

0.00

### Account Summary

Previous Balance

-79042.47

Legacy Circuit Id

Last Payment

0.00

Adjustments

0.00

Current Charges

244605.23

Reverse Charge Applicability: No

Account Balance

165562.76

Amount Payable

165563.00  
(Rounded Up)

Amount In Words: One Lakh Sixty-Five Thousand Five Hundred Sixty Three Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to 23 at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 2711/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A Bill to Address:-  
 BHANGALAM KELAVANI MANDAL VIDHYANAGARI  
 CAMPUS BY PASS ROAD HIMATNAGAR HIMATNAGAR  
 HIMATNAGAR-SABARKANTHA IN 383001

Lead B Address:-

### Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	207292.57
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	37312.66
<b>Total Charges</b>	<b>244605.23</b>

Product Type: Internet Circuit, Internet Circuit/ 50 MBPS LLA-4 LLB :- CHD :- 0 NON-MLLN

### Accounting Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rant-SAC-9984	Internet Circuit	27/02/20 to 31/03/20	NA	NA	56383.58
Circuit Rant-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	150908.99
<b>Total Charges (Rs.)</b>					<b>207292.57</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18656.33	207292.57
SGST/UTGST	9.00%	18656.33	207292.57

*[Signature]*  
 PRINCIPAL  
 MAHILA ARTS COLLEGE  
 VIDHYANAGARI MOTIPURA  
 HIMATNAGAR DIST. S.K.

Dear Customer Please dial toll free  
 1800-425-1957 (24 Hour) for any complaint  
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does  
 not require any Signature.

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCGJ1900064459

Invoice Date: 08/03/2020

Due Date: 30/03/2020

BHARAT SANCHAR NIGAM LTD



Counter Foil

Account No.: 7000292940

Leased Circuit id.: 1000220973

Amount Payable: 165563.00

Mode of payment

Cash

Cheque/DD

Credit / Debit Card

E-payment

EFT

Please Charge Rs.

Against Card no.

Bank

Branch

Expiry Date

Signature

Visa

Masters

Diners

Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL HIMATNAGAR  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

PAN NUMBER: AABC85576G  
 CIN: U74899DL2000G01107739

**Retail Invoice**

**New Shreeji Enterprise**  
 77/prabhu Nagar Society  
 Opp- Dharoi Colony  
 Kheralu Highway  
 Visnagar  
 E-mail : newshreeji\_ent2014@yahoo.com

Invoice No. **63** Dated **15-Mar-2021**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **VISHAL NAYAK** Other Reference(s)

Buyer  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI EDUCATION CAMPUS  
 MOTIPURA BY PASS ROAD  
 HIMATNAGAR

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through **VISHAL** Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Smart Intrective Touch Board</b> 82" M19	1 NOS.	32,500.00	NOS.	32,500.00
2	<b>PROJECTOR BENG</b> DX808ST SHORT THROW SR NO.-PDT8K51138000	1 NOS.	43,000.00	NOS.	43,000.00
3	<b>PROJECTOR INSTALLATION WITH METERIAL</b> PROJECTOR SHORT THROW STAND HDMI CABLE 15 MTR. VGA CABLE 10 MTR. POWER CABLE 10 MTR. CASING CAPING	1 NOS.	7,000.00	NOS.	7,000.00
4	<b>PROJECTOR INSTALLATION WITH METERIAL</b> CASING CAPING	1 NOS.	1,200.00	NOS.	1,200.00
Total		4 NOS.			83,700.00

Amount Chargeable (in words)  
**Rs. Eighty Three Thousand Seven Hundred Only**

E. & O.E

Declaration  
 1. We do not provide any software support for any product. 2. Warranty as per Mfg. or comany terms & condition 3. Every parts delivered in good condition 4. Cheque return charge Rs. 250/- per cheque 5. Physical damage is not cover under warranty 6. We are not responsible for any comany Scheme or Gift 7. OUR BANK THE MEHSANA NAGRIK SAHAKARI BANK LTD. A/C NO. 804008101000037 IFSC. IBKL0443MNB



This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
**MAHILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA,**  
**HIMATNAGAR, DIST S.K.**

Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Kharpur-380001, Gujarat

Station Address of the Customer  
**A COLLEGE VIDHYANAGARI**  
**M KELAVANI MANDAL**  
**CAMPUS-BY PASS ROAD HIMATNAGAR HIMATNAGAR IN**  
**SABARKANTHA**

**Leased Circuit Bill/Tax Invoice\***

Customer ID: 7000292939  
 Account Number: 7000292940  
 Invoice Number: NDCGJ2000045249  
 Invoice Date: 03/02/2021  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000220973  
 Due Date: 25/02/2021

STIN:  
0.00

Legacy Circuit Id

Reverse Charge Applicability: No

**Summary**

Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1084.88	115085.00	0.00	57542.70	57542.58	57543.00

Amount In Words: Fifty-Seven Thousand Five Hundred Forty Three Rupees and Zero Paise

Bill to Address:  
 BHARANGALAM KELAVANI MANDAL VIDHYANAGARI  
 CAMPUS BY PASS ROAD HIMATNAGAR HIMATNAGAR  
 HIMATNAGAR-SABARKANTHA IN 383001

Lead B Address:

Circuit Type :Internet Circuit/ 9 MBPS LLA:- 4 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	05/01/21	115085.00
Payments	25/01/21	8777.66
Payments	25/01/21	8777.66
Payments	25/01/21	97529.66
Payment Reversal	27/01/21	-115085.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	48765.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>48765.00</b>

**Summary of Current Charges**

Description	Amount(Rs)
Recurring Charges	48765.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	8777.70
<b>Total Charges</b>	<b>57542.70</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4388.85	48765.00
SGST/UTGST	9.00%	4388.85	48765.00

GST REGISTRATION NUMBER: 24AAABC05576G1ZR

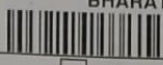

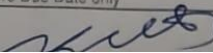
PAN NUMBER: AARCB6576G CIN: U74899DL2000G0119739

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCGJ2000045249	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000292940
Invoice Date: 03/02/2021		Leased Circuit Id.: 1000220973
Due Date: 25/02/2021		<b>Amount Payable : 57543.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Please Charge Rs. _____ Dated [ ] [ ] [ ] [ ] [ ] [ ] Bank _____ Branch _____	
Expiry Date [ ] [ ] [ ] [ ] [ ] [ ]	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, HIMATNAGAR		Card Holder's Name _____
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		
 For bank use only		Page 1 of 1

आकरणी नं. / विक्रत नं. : 1018-1023/6

मालिक नं. नाम

: (विश्वमंगलम शारदा गाम सज्जनीक टस्ट ना नीरामक पटेल सह्याद्रि लालाम)

**BSS**

# BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: Principal  
Mahila Arts College  
Vidya Nagar, Himat Nagar (S.K.) N.G.P.

Invoice No.: 4249  
Date: 11-03-2020

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	शैक्षिक कार्य प्रणाली	1.	1395-	
1.	योग, आहार एवं स्वास्थ्य	1.	1595-	
1.	मानव संसाधन व्यवस्थापन	1.	1695-	
1.	तंत्र प्रबंधन एवं व्यक्तिगत विकास	1.	1695-	
1.	उद्योगिक विशेष विकास उपयोजना संरक्षण एवं कार्य	1.	1695-	
1.	नियोजन प्रबंध	1.	1695-	
1.	Spoken skills	1.	1695-	
1.	Personality Development and Communication skills	1.	1695-	
1.	खेल एवं योग प्रशिक्षण	1.	2500-	
1.	English Language and Linguistics - I	1.	2500-	
1.	Encyclopaedia of English Language and Linguistics - II	1.	2500-	
1.	Encyclopaedia of English Language and Linguistics - III	1.	1695-	
1.	भारतीय समाज संस्कृति और विद्वाने व्यवस्था -	1.	2195-	
1.	Research Methodology Guide To Post Graduate	1.	2195-	
1.	Academic Report Writing From Post to Postgraduate	1.	1475-	
1.	Digital Learning	1.	1995-	
1.	Skill Development Today & Tomorrow	1.	1995-	
			92605-	
			9261-	
			83344-	

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

**BSS**

**BHARTIYA SAHITYA SADAN**

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)

M.: 09228224598, 09461451144

To.....

*Principal*  
Mahila Aas College  
Vidya Nagar, Himat Nagar (D.K.) N. S. Nagar

Invoice No.:

4247

Date

: 11-03-2020

Sr. No.	Description	Qty.	Amount	
			Rs.	Ps.
1.	चर्मसूत्रों में आर्थिक जीवन	1.	650-	
1.	भारतीय प्राचीन संस्कृति एवं आयुर्वेद	1.	1695-	
1.	वाल्मीकि - रामायण में वैदिक जीवन	1.	400-	
1.	अनुसंधान एवं पी.एच.डी. कैसे करें	1.	1695-	
1.	शिक्षा की ब्रह्मभूत समस्याएं	1.	850-	
1.	प्राचीन शिक्षा प्रणाली तथा संस्कार	1.	750-	
1.	भारतीय संस्कृति में प्रकृति: एक अनुशीलन	1.	500-	
1.	अमरकोश:	1.	600-	
1.	संस्कृत वाङ्मय एवं शिक्षा व्यवस्था	1.	750-	
1.	संस्कृत साहित्य में उत्सवधर्मी संगीत	1.	350-	
1.	वैदिक काल में परिवर्तन योग चर्म और संस्कृति	1.	1695-	
1.	कौशल विकास एक समग्र अध्ययन - I	1.	2450-	
1.	कौशल विकास एक समग्र अध्ययन - II	1.	2450-	
1.	कौशल विकास एक समग्र अध्ययन - III	1.	2450-	
1.	कौशल विकास एक समग्र अध्ययन - IV	1.	2450-	
1.	वैदिक संस्कृत प्रश्नकोश	1.	1495-	
1.	भारत में ग्रामीण एवं सामाजिक विकास - I	1.	1750-	
1.	भारत में ग्रामीण एवं सामाजिक विकास - II	1.	1750-	
1.	भारत में ग्रामीण एवं सामाजिक विकास - III	1.	1750-	
1.	भारत में ग्रामीण एवं सामाजिक विकास - IV	1.	1750-	
			28230-	

Subject to Abu Road Jurisdiction

For, Bhartiya Sahitya Sadan

(x) आकारणी नं. / भिस्त नं. : 1018-1023/6

(b) मालिकनं नाम

: विनामंगलम शारदा गाम सञ्चालक टस्ट ना नीयामक, पटेल साह्यानाठ लल्लुवा

**BSS**

# BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: Principal  
Mahila Arts College  
Vidya Nagar, Himmat Nagar (S.K.) N.Garh

Invoice No.: 4248  
Date: 11-03-2020

Sr. No.	Description	B/F	Qty.	Amount	
				Rs.	Ps.
1.	च्यव शास्त्रो के आधुनिक संदर्भ		1.	995-	
1.	आधुनिक व्मास के निर्माता - I		1.	2750-	
1.	आधुनिक व्मास के निर्माता - II		1.	2750-	
1.	आधुनिक व्मास के निर्माता - III		1.	2750-	
1.	आधुनिक व्मास के निर्माता - IV		1.	2750-	
1.	व्यापीण व्मास में खेरोजगारी समस्या एवं विकास कि प्रमुख चुनौतियाँ		1.	1695-	
1.	कनोपनिषद का दार्शनिक अनुशीलन		1.	600-	
1.	मातृवल्क्य सार		1.	350-	
1.	द्विष माहात्म्य एवं शिव स्तोत्र		1.	500-	
1.	व्मास के महान समाल सुधासु ग्रन्थावली - I		1.	2500-	
1.	व्मास के महान समाल सुधासु ग्रन्थावली - II		1.	2500-	
1.	व्मास के महान समाल सुधासु ग्रन्थावली - III		1.	2500-	
1.	महिला नेतृत्व आरक्षण एवं महिला विकास कार्यक्रम		1.	1895-	
1.	व्मास के महान समाल सुधासु स्वामी विवेकानन्द		1.	1695-	
1.	कैरियर प्रशिक्षण एवं स्व-रोजगार कौशल		1.	1695-	
1.	सृष्टीदोष्यक उपनिषद शांकर व्मास्य समाल अध्ययन		1.	400-	
1.	संस्कृतवाचमय में युगोपासनी		1.	450-	
1.	प्रेमचन्द से सर्वश्रेष्ठ कहानियाँ		1.	395-	
1.	जनजातीय च्यव - संस्कृति एवं विकास		1.	1695-	
1.	कैरियर प्रशिक्षण स्व-रोजगार कौशल एवं कला विषय		1.	1695-	
				<b>61790-</b>	

Subject to Abu Road Jurisdiction

महिला आर्ट्स कालेज

विनामंगरी, सोतीपुरा, हिममतनगर

For, Bhartiya Sahitya Sadan

Subject to MEHSANA Court Jurisdiction

પીયૂષ મેગેઝિન એજન્સી, મહેસાણા  
(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો.: ૯૮૨૫૮૮૮૭૭૮.

PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar  
Motipura, Vidyanagari, Himatnagar  
PO.MOTIPURA-383001.Ta.Himatnagar.Dist.Sabarkantha

Bill No 358

Date 03/03/2020

Order No

Contact No : 94278 81540

Customer Id : 1318

Date

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
		Page 3 of 3
38	Sanshodhan	14620.00
39	Cybersafar Edumedia	250.00
40	Samipe	400.00
41	Sabala Shikshan	300.00
		300.00
Rupees in Words: FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY ONLY		Total
		15870.00

ધારા રુચવેલી  
પર લખાણમાં જે તે મેગેઝિનમાં સેપરેટ ટિપ્પર લખેલા ગ્રાહક નંબર અને અમારા ઊભા ગ્રાહક નંબર અને તેની ખાસ નોંધ લેવા વિનંતી છે.  
લવાજમની પુરેપુરી રકમ માવ્યા બાદ જ આપણને ઓર્ડર ઈક્યુ કરવામાં આવશે પ્રકાશકને ત્યાં આપણા વતી લવાજમ ભરી બાદ પ્રથમ અંક શરૂ કર્યા બાદ તે પ્રકાશન બંધ થાય અથવા ત્યાં સુધી લવાજમની ગુણ માત્ર તે તેના જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી. નમુનાની છુટક નહતલ વેચાતી અપાતી કે મોકલાતી નથી તેમજ વી.પી.સી. અગાઉ લાંબી થતું નથી.

મેગેઝિનનાં નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામ ડીડી/રોકડા/મ.ઓથી મોકલો.  
પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.

Page No. 3

Authorised Signatory



Subject to MEHSANA Court Jurisdiction

**પીયૂષ મેગેઝિન એજન્સી, મહેસાણા**

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવાન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો. : ૯૮૨૫૮૮૮૭૭૮.

**PEEYOOSH MAGAZINE AGENCY, MEHSANA**

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Ph. : (02762) 220350, Mob. : 98258 88778

ખાસ સૂચના

પત્ર વ્યવહારમાં જે તે મેગેઝિનમાં રેપર ઉપર લખેલા ગાદક નંબર અને અમારા બીજા નંબર અવશ્ય લખવો નહીં તો જવાબ આપવામાં વિલંબ થશે તેની ખાસ નોંધ લેવા દિનંતી છે.  
લવાજમની પુષ્ટિ રકમ મળ્યા બાદ જ આપનો ઓર્ડર ઇશ્યુ કરવામાં આવશે પ્રકાશકને ત્યાં આપના વતી લવાજમ ભર્યા બાદ તે પ્રકાશકને જાણ થાય ત્યાંથી આપણને તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી. નમુનાની છુટક નકલ વેચાતી અપાતી કે મોકલાતી નથી તેમજ વી.પી.એ. અમારે લાંબી સમયથી આપણને તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી.

Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha		Bill No	358
Contact No : 94278 81540		Date	03/03/2020
Customer Id : 1318		Order No	
		Date	
Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT	
		Page 2 of 3	
20	Current Affairs	700.00	
21	Ved Sandesh	150.00	
22	Employment News (Hindi)	600.00	
23	University News	1000.00	
24	Alochana	550.00	
25	Axar	320.00	
26	S.K. Margdarshan	220.00	
27	Nari shakti & Samaj	300.00	
28	Pratiyogita Darpan (Hindi)	725.00	
29	Samanya Gyan Darpan	405.00	
30	Abhidrishty (Jan. To)	250.00	
31	Arogya Sudha	300.00	
32	Gruh Shobha (Guj.)	440.00	
33	Nayi Shiksha	300.00	
34	Sahitya Amrut	430.00	
35	Gujarat Mano Vigyan Darshan	2000.00	
36	Gujarat Times	125.00	
37	Lok Sanskritam	60.00	
<b>Total</b>		<b>14620.00</b>	

મેગેઝિનના નામાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામ ડીડી/રોકડા/મ.ઓથી મોકલો.

પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.

ભારતના મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડિયા પછી ચાર્જ થશે.

સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.

ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.

Client's Sign

Page No. 2

આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિમતનગર

Authorised Signatory  
વસુલ લેનાર





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MAHILA ARTS COLLEGE VIDHYANAGARI

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Gujarat  
Ph. 244622.99255 31707

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Crt.No	S.No.	NAME OF BOOK	QTY.	RATE	GROSS AMT.	Dis(%)	NET AMOUNT
1	1	MAHABHARAT : BHAG 1 TO 20	1	11000.00	11000.00	10.00	9900.00
	2	RUGVED DARSHAN	1	300.00	300.00	10.00	270.00
2	3	ATHARVAVED DARSHAN	1	185.00	185.00	10.00	166.50
2	4	YAJURVED DARSHAN	1	180.00	180.00	10.00	162.00
2	5	SAMVED DARSHAN	1	185.00	185.00	10.00	166.50
2	6	VED DARSHAN	1	180.00	180.00	10.00	162.00
2	7	MIRANU ADHYATMA DARSHAN	1	400.00	400.00	10.00	360.00
2	8	KATHA RAMNI VYATHA MANAVNI	1	200.00	200.00	10.00	180.00
2	9	BHARATIYA SHIKSHAN CHINTAN	1	700.00	700.00	10.00	630.00
2	10	ADHYATMA GANGA	1	400.00	400.00	10.00	360.00
2	11	SAURASHTRANO ITIHAS (SHAMBHUPRASAD DESAI)	1	850.00	850.00	10.00	765.00
2	12	PRABHAS ANE SOMNATH	1	600.00	600.00	10.00	540.00
2	13	NARSINHNU SANGITMAY KAVYAJAGAT	1	300.00	300.00	10.00	270.00
2	14	BHRUGUSANHITA	1	1200.00	1200.00	10.00	1080.00
	15	DARSHANIYA DWARKA	1	350.00	350.00	10.00	315.00
2	16	YOG VIDYA	1	525.00	525.00	10.00	472.50
2	17	GIRNARNA SIDDHA YOGINO	1	350.00	350.00	10.00	315.00
2	18	DUNIYANA ADBHUT DESHO	1	200.00	200.00	10.00	180.00
2	19	SARJAKNA SHABDANE SALAM !	1	175.00	175.00	10.00	157.50
2	20	AAPANA LOK UTSAVO	1	325.00	325.00	10.00	292.50
2	21	KANTAKCHHAYO PANTH	1	250.00	250.00	10.00	225.00
2	22	PAGLA UNCHERA PANTHE	1	350.00	350.00	10.00	315.00
2	23	KUTCHNA SANTO ANE KAVIYO (PART 1 TO 2)	1	800.00	800.00	10.00	720.00
2	24	PRATINAYAK	1	500.00	500.00	10.00	450.00
2	25	JYOTISHVIDHYA	1	125.00	125.00	10.00	112.50
2	26	PANINIYA VYAKARAN PADYAKAUMUDI	1	350.00	350.00	10.00	315.00
2	27	BRUHADARNYAK UPNISHAD	1	500.00	500.00	10.00	450.00
2	28	SAVITRI SAMPARK	1	200.00	200.00	10.00	180.00
2	29	MRUTYUNU SATYA	1	200.00	200.00	10.00	180.00
2	30	BHARATNA MAHAN BHAKTA-RATNO	1	500.00	500.00	10.00	450.00

Total Carried Forward

આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિંમતનગર

# પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો.: ૯૮૨૫૮૮૮૭૭૮.

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Ph. : (02762) 220350, Mob. : 98258 88778

ખાસ સુચના

પેપર અવધારમાં જે તે મેગેઝિનમાં સેપરેટ સેપરેટ લખેલા ગ્રાહક નંબર અને અમારા ળીલ નંબર અવશ્ય લખવો નહીં તો જવાબ આપવામાં વિલંબ થશે તેની ખાસ નોંધ લેવા વિનંતી છે.  
લવાજમની પુરેપુરી રકમ મળ્યા બાદ જ આખાનો ઓર્ડર ઇસ્યુ કરવામાં આવશે પ્રકાશકને લ્લાં આપના વતી લવાજમ ભર્યા બાદ પ્રથમ ઓર્ડર શરૂ કર્યા બાદ તે પ્રકાશન ળંદ થાય અથવા ટપાલમાં તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી. નમુનાની કુટક નકલ વેચાતી અપાતી કે મોકલાતી નથી તેમજ વી.પી.વી. અમારે લ્લાંથી થવું નહીં.

## Debit Memo

To, <b>Principal Shri, Mahila Arts College Himatnagar</b> <b>Motipura , Vidyanagari, Himatnagar</b> <b>PO.MOTIPURA-383001.Ta.Himatnagar.Dist.Sabarkantha</b>		Bill No	358
Contact No : 94278 81540		Date	03/03/2020
Customer Id : 1318		Order No	
		Date	

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
1	Buddhi Prakash	200.00
2	Tadarthya	150.00
3	LETEST GENERAL KNOWLEDGE	650.00
4	LIBERTY CARRIER NEWS	450.00
5	Shabd Shrushti	200.00
6	Parab	200.00
7	Kumar	300.00
8	Niramaya	250.00
9	Achala	300.00
10	Shabd Sar	220.00
11	Aaj kal ( HINDI )	300.00
12	Sambhasan Sandesh	200.00
13	Gurjar Rashtra Vina	100.00
14	Navneet Samarpan	300.00
15	AKHANDANAND	500.00
16	Sanskrutibindu	300.00
17	Jou. of Sports & Sports Sciences	300.00
18	Tathapi	525.00
19	Stree	300.00
<b>Total</b>		<b>5745.00</b>

મેગેઝિનનાં નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામ ડીડી/રોકડા/મ.ઓથી મોકલો.  
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 ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે,  
 સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
 ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.

Client's Sign \_\_\_\_\_ Page No. 1  
 Authorised Signatory  
 આચાર્ય  
 મહિલા આર્ટ્સ કોલેજ  
 વિદ્યાનગરી, મોતીપુરા, હિમતનગર વચુલ લેનાર

41	CHHANDOGYA UPNISHAD	1	350
42	MAHATMA GANDHI NO PUNARJANM	1	180
43	UPNISHADO NI KATHAO ANE CHINTAN	1	160
44	BHARATIYA CHETANA	1	125
45	ANTIM GAAN	1	170
46	MANN NA PAAP DHOVA SU KARSO ?	1	100
47	ADADHA AKASH NO RANG	1	100
48	AMRUT PARV	1	225
49	ADHATAN SHABDARTHKOSH	1	400
50	BASICS OF ENGLISH SPEAKING	1	250
51	HINDI LEKHAN	1	250
52	GITAJI NU CHINTAN	1	650
53	TAN APANG, MANN ADIKHAM	1	150
54	KRANTIKATHAO	1	160
55	MATRU VANDANA	1	250
56	MANN BHANDHAN	1	425
57	APANG NA OJAS	1	180
58	JAGAT RANG	1	150
59	SARAL HINDI VYAKARAN	1	280
60	GANDHIJI ANE PANCH SAKSHARO	1	100
61	GUJARATI LEKHAN-PADHATI	1	100
62	YUGNAYAK VIVEKANAND	1	100
63	VISHVA NO VARTAVAIBHAV	1	150
64	PURUSH : EK SANDWICH	1	100
65	GHAR	1	150
66	VAARTA UTSAV	1	250
67	GANDHI-VASARIKA	1	400
68	UNNAT JIVAN NU EVREST	1	125
69	VICHARO NI RAKHDAPATTI	1	125
70	UMASHANKAR JOSHI SATHE VACHANYATRA	1	20
71	BHARTIYA DHARMGRANTHO NU AMRUT RASPAN	1	60
72	GUJARATI NIBANDHLEKHAN	1	300
73	KAVITA ANE DARSHAN	1	200
74	MONGHA MANAS NO AVATAR	1	150
75	MENA GURJARI	1	90
76	REVA KHAND	1	100
77	GITA ANE AAPNA PRASHNO	1	150
78	TAMARI KARKIRDI NE PANKHO AAPO	1	180
79	SAFALTA NI SISHMOGRAPHY	1	180
80	MAHATRITH : MAA	1	180
81	NAARI NI KATHA : PURUSH NI LEKHINI	1	200
82	GITA NAVNEETAM	1	100
83	MANASAI NI KEDAVANI	1	160
84	BHARAT NO SANSKRUTIK ITIHAS	1	1500
85	ENGLISH SPEAKING TACTICS	1	300
86	SAMPURN GUJARATI VYAKARAN	1	320
87	GYAN SANHITA	1	800
88	VARSHYO MEGHMALHAR	1	150
89	GUJARATI DALIT SAHITYA NI KEDIYE	1	170
90	NAARIVAD : PUNRVICHAR	1	170

આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, ભોલીપુરા, હિંમતનગર

*Srujanika*  
**Sahitya Prakashan**  
102, Landmark Building, Above SBI Bank,  
Next to Titanium City Center,  
Opp. Seema Hall, 100ft. Road,  
Ashadnagar, Ahmedabad-380 019.



GURJAR SAHITYA PRAKASHAN,  
102, LANDMARK BUILDING,  
NR TITANIUM CITY CENTER, OPP SEEMA HALL,  
PRAHLADNAGAR ROAD,  
SATELLITE, AHMEDABAD-380015  
PH.:079-26934340

BILL NO.6516

M/S : MAHILA ART COLLEGE, VIDHYA NAGARI  
DATE : 12/03/2020

NO	TITLE	QTY	RATE
1	SAMBANDHO NU MANAGEMENT	1	150
2	AAPGHAT NI GHAT TADIYE	1	200
3	JIVAN EK UTSAV	1	150
4	KALELKAR NA KEDVANI VISHAYAK VICHARO	1	150
5	NAARI CHETANA NI NAVALIKAO	1	325
6	PRARTHNA	1	175
7	JIVAN MIMANSA-1	1	300
8	JIVAN MIMANSA-2	1	300
9	JIVAN MIMANSA-3	1	425
10	HASYA-KANIKA	1	40
11	WELTECH	1	400
12	MILAP NI VACHANYATRA ( 7 BOOKS, EACH RS.50)	1	350
13	BHADRAMBHADRA AMAR CHHE	1	130
14	SWARG NI NICHE MANUSHYA	1	55
15	VAASTU	1	80
16	VAAD	1	230
17	AATHMATA SURYA NA SOGAN	1	22
18	YUVASHAKTI : RASHTRA NO DHABKAR	1	50
19	VEDKALIN SAURASHTRA	1	90
20	JIVAN PARIVARTAN NU RAHSYA	1	56
21	VISHVA MANAV GANDHIJI	1	200
22	NAARI JIVAN NI VACHANYATRA	1	30
23	SANATAN GYANVAIBHAV	1	850
24	COMPACT ENGLISH GRAMMAR	1	300
25	MICRO ENGLISH GRAMMAR	1	200
26	GUJARATI VYAKARAN ANE LEKHAN	1	300
27	SANSKRIT SAHITYA NO ITIHAS	1	400
28	GYAN ANE SHARIR-MANN SAMBANDHA NI SAMSYA	1	125
29	JIVAN ANE POSITIVITY	1	60
30	VIBHAJAN NI VYATHA	1	250
31	MATRUBHASHA NO MAHIMA	1	165
32	PANNALAL PATEL NI NAVALIKAO NO AASWAD	1	100
33	JIVAN NIRMAN	1	230
34	DHARM NI TELEPATHY	1	180
35	PRAGYA NO PRAKASH	1	90
36	SAMAJ NI SONOGRAPHY	1	180
37	JIVAN NU JAVAHIR	1	150
38	GANDHIJI NI SATHE VACHANYATRA	1	35
39	AMARU RAKTRANJIT VATAN	1	250
40	TAITTIRIYOPANISHAD	1	1

આચાર્ય  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપરા વિ.

*Mudali*  
Gurjar Sahitya Prakashan  
102, Landmark Building, Above SBI Bank,  
Next to Titanium City Center,  
Opp. Seema Hall, 100ft. Road,  
Satellite, Ahmedabad-380 015.

# PRAVIN PUSTAK BHANDAR

Labh Chambers, Opp. Municipal Corporation, Dhebar Road,

RAJKOT - 360 001. PHONE : (0281) 2232460/2234602, FAX : (0281) 2232860

Website : www.pravinprakashan.com

E-mail : pravinprakashan@yahoo.com

- ◆ PUBLISHERS
- ◆ BOOKSELLERS
- ◆ EXPORTERS

MAHILA ARTS COLLAGE VIDHYANAGARI

INVOICE No.: -IN-54113

DATE: 05/03/2020

Crit.No	S.No.	NAME OF BOOK	QTY.	RATE	GROSS AMT.	Dis(%)	NET AMOUNT
		<b>Total Brought Forward</b>	<b>65</b>		<b>33678.00</b>		<b>30310.20</b>
3	66	POSITIVE THINKING	1	110.00	110.00	10.00	99.00
3	67	VACHAK GRANTHALAY ANE MAHITI	1	125.00	125.00	10.00	112.50
3	68	AAKASHNA CHHORU	1	225.00	225.00	10.00	202.50
3	69	SHEKSPEARNA BOLTA PATRO	1	40.00	40.00	10.00	36.00
3	70	SANKALPNI MAHAN SHAKTI	1	25.00	25.00	10.00	22.50
3	71	YUVANO ANE VYAKTITVA VIKAS	1	50.00	50.00	10.00	45.00
3	72	DHARTINA AMI	1	280.00	280.00	10.00	252.00
3	73	MOKSH	1	400.00	400.00	10.00	360.00
3	74	MAHAN KRANTIVIRO	1	150.00	150.00	10.00	135.00
3	75	HASYAMEV JAYATE (MAHESH DHOLAKIYA)	1	35.00	35.00	10.00	31.50
3	76	ARMANNO AAKROSH	1	400.00	400.00	10.00	360.00
3	77	KABULIVALA	1	150.00	150.00	10.00	135.00
3	78	ATITHI	1	150.00	150.00	10.00	135.00
3	79	PRAKASHNO PADCHHAYO	1	300.00	300.00	10.00	270.00
3	80	BHARATNA MAHAN SANGITKARO	1	900.00	900.00	10.00	810.00
4	81	HARTHI JIT SUDHI	1	200.00	200.00	10.00	180.00
4	82	RASHTRANE BACHAVO	1	100.00	100.00	10.00	90.00
4	83	BHARATIYA MAHILA KHELADIO	1	150.00	150.00	10.00	135.00
4	84	GURUMAHIMA	1	250.00	250.00	10.00	225.00
4	85	MISSION GUJARAT	1	425.00	425.00	10.00	382.50
4	86	21MI SADINI VIGNAN KATHAO	1	110.00	110.00	10.00	99.00
4	87	AAPANU LOKNATYA BHAVAI	1	170.00	170.00	10.00	153.00
4	88	SARJAKONA SARJAK SHIKSHAK	1	400.00	400.00	10.00	360.00
4	89	CHALO JAGIAE PARYAVARAN BACHAVIAE	1	275.00	275.00	10.00	247.50
4	90	VYAKTI ANE ABHIVYAKTI	1	100.00	100.00	10.00	90.00
4	91	VISHVASANSKRUTINU PRATIK MAA	1	75.00	75.00	10.00	67.50
4	92	SHIKSHAKNI CHETANA	1	190.00	190.00	10.00	171.00
4	93	BE GHADINU SUKH	1	275.00	275.00	10.00	247.50
4	94	UPNISHADONI SHIKSHANMIMANSA	1	70.00	70.00	10.00	63.00
4	95	TUM HASOGE TO HASEGI DUNIYA	1	230.00	230.00	10.00	207.00
4	96	MANSAGARNAN MOTI	1	150.00	150.00	10.00	135.00
4	97	MAHAMANAV ATALBIHARI VAJPAY	1	150.00	150.00	10.00	135.00
4	98	SAHITYA LOK ANE SHISHT	1	200.00	200.00	10.00	180.00
4	99	NAVI DRASHTI NAVI DUNIYA	1	100.00	100.00	10.00	90.00
4	100	SHIKSHANNA PADDA PAR KAL ANE AAJ	1	175.00	175.00	10.00	157.50

Total Carried Forward

40813.00

36731.70

# PRAVIN PUSTAK BHANDAR

Labh Chambers, Opp. Municipal Corporation, Dhebar Road,  
RAJKOT - 360 001. PHONE : (0281) 2232460/2234602. FAX : (0281) 2232860

Website : www.pravinprakashan.com E-mail : pravinprakashan@yahoo.com

◆ PUBLISHERS  
◆ BOOKSELLERS  
◆ EXPORTERS

MAHILA ARTS COLLAGE VIDHYANAGARI			INVOICE No.: -IN-54113			DATE: 05/03/2020	
Cr.No	S.No.	NAME OF BOOK	QTY.	RATE	GROSS AMT.	Dis(%)	NET AMOUNT
Total Brought Forward			30		22380.00		20142.00
2	31	SHRIMAD BHAGAVADGITA EK DARSHAN	1	800.00	800.00	10.00	720.00
2	32	SHIV MAHIMA	1	350.00	350.00	10.00	315.00
2	33	SHRIMAD BHAGVATAMRUTAM	1	300.00	300.00	10.00	270.00
3	34	SWACHHTA AAPNO RASHTRA DHARMA	1	375.00	375.00	10.00	337.50
3	35	ADDHI SADINA OVARANA NATAK	1	500.00	500.00	10.00	450.00
3	36	AAPANA MAHAN RUSHIO	1	400.00	400.00	10.00	360.00
3	37	SHIKSHAN NA SITARA	1	800.00	800.00	10.00	720.00
3	38	GITAMRUT STHITPRAGNANA LAKSHANO+	1	400.00	400.00	10.00	360.00
3	39	GITAMRUT BHAKTIYOG	1	400.00	400.00	10.00	360.00
3	40	SETUBANDH (NARENDRA MODI)	1	250.00	250.00	10.00	225.00
3	41	MAHABALI HANUMAN	1	400.00	400.00	10.00	360.00
3	42	UGC NET SLET JRF	1	150.00	150.00	10.00	135.00
3	43	KUTCHH DARSHAN	1	800.00	800.00	10.00	720.00
3	44	AAHUTI (HINDI)	1	350.00	350.00	10.00	315.00
3	45	SHIV MAHAPURAN	1	500.00	500.00	10.00	450.00
3	46	AMRUT RAMAYAN	1	700.00	700.00	10.00	630.00
3	47	DEVI BHAGVAT	1	500.00	500.00	10.00	450.00
3	48	PADMAPURAN	1	300.00	300.00	10.00	270.00
3	49	GANESH PURAN (PRAVIN)	1	300.00	300.00	10.00	270.00
3	50	HINDUDHARMA EK PARICHAY	1	150.00	150.00	10.00	135.00
3	51	JYOTIPUNJ	1	650.00	650.00	10.00	585.00
3	52	BHARAT ITIHAS QUIZ	1	150.00	150.00	10.00	135.00
3	53	VISHWAPRASIDHDH SAFALTANA SHILPIO	1	225.00	225.00	10.00	202.50
3	54	NARI EK PRERANAMURTI	1	50.00	50.00	10.00	45.00
3	55	NARINI SHAKTINE OLAKHIYE	1	50.00	50.00	10.00	45.00
3	56	SHRUNGARSHATAK	1	125.00	125.00	10.00	112.50
3	57	VAIRAGYASHATAK	1	150.00	150.00	10.00	135.00
3	58	SANSKRUT SAHITYA PARICHAY	1	38.00	38.00	10.00	34.20
3	59	JIVAN NU SACHU DARSHAN	1	125.00	125.00	10.00	112.50
3	60	VED SHATKAM	1	100.00	100.00	10.00	90.00
3	61	EK VAR EVU BANYU	1	250.00	250.00	10.00	225.00
3	62	SATVASHIL KATHAO	1	125.00	125.00	10.00	112.50
3	63	ZINDANI	1	200.00	200.00	10.00	180.00
3	64	LILI NASOMA PANKHAR	1	275.00	275.00	10.00	247.50
3	65	VIDHYARTHIONI ASAFALTANA KARAN	1	60.00	60.00	10.00	54.00
Total Carried Forward			65		33678.00		30310.20

આચાર્ય  
વિદ્યાનગરી, મોતીપુરા, રાજકોટ

॥ श्री गणेशाय नमः ॥

# प्रवीण पुस्तक भंडार

लाल चेम्बर, पहला भागे, म्यु.कोर्पो. सामे, डेवर रोड, राजकोट  
फोन : (०२८१)२२३२४५० / २२३४५०२

No. 19011

तारीख : १३-०३-२०२०

श्री श्री मरुण चार्ज कोले, विद्यावाही

गाम दिगावाही

आजरोज आपना तरफ्ही अमारी लेणी थती रकम पेढे / चूकते रु. १००,०००/-

अंके रुपिया शालाग इतर इमेवा पुऱी

सेक/चेक/ड्राफ्ट नं. ०१३१३८ शेरमन्थ ले सत इमेवा १२-०३-२०२०

Rs. १००,०००/-





# PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan, Nr. S.T. Busstand, Mehsana - 384 001 (N.G.)

To, Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha	Rec No.	249
	Date	13-03-2020

Mode of Payment:	Amount	We have received	
By Cash	0.00	Bank Name	Oriental Bank Of Commerce
CHEQUE	15870.00	Cheque/D.D.No.	013137
<b>Total</b>	<b>15870.00</b>	For Bill No	358

In Words : FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY ONLY

PEEYOOSH MAGAZINE AGENCY, MEHSANA

This receipt is issued subject to realization of cheque.

**TAX INVOICE**

**PLUG & PLAY COMPUTERS**  
 HINARAKASHI GANCA COMPLEX  
 HIMATNAGAR  
 GSTIN UIN 24AHVPM9390B1ZX  
 State Name Gujarat Code 24  
 Contact 02772 (242642) 9426391348  
 E-Mail prphmt@gmail.com

Buyer  
**Manila Arts College**  
 Vidyanagar  
 Himatnagar  
 PAN No

Invoice No. **201920/820** Date **16-Dec-2019**  
 Delivery Note Mode/Terms of Payment **DEBIT**  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
BARCODE SCANNER IRVINE 16060039	8471	18%	1 NOS	2,118.64
	SGST			190.68
	CGST			190.68

Amount Chargeable (in words)  
**INR Two Thousand Five Hundred Only**

Total **1 NOS ₹ 2,500.00**  
 E & OF

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's PAN **AHVPM9390B**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Pursuant to Notification (income tax) No 21/2012 /F No 142/10/2012-SO(TPI) dated 13.6.12. This is a resale of Software without any modification and tax has been deducted under sec. 194J. Our PAN is 24AHVPM9390B

Customer's Seal and Signature

**Company's Bank Details**

Bank Name **KOTAK BANK**  
 A/c No **08142120004152**  
 Branch & IFS Code **HIMATNAGAR & KKBKAP0000000**

For **PLUG & PLAY COMPUTERS**  
**Proprietor**

*[Signature]*  
 Authorised Proprietor

SUBJECT TO HIMATNAGAR JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
**આચાર્ય**  
**મહિલા આર્ટ્સ કોલેજ**  
**વિદ્યાનગર, માંદીપુરા, હિંચતનગર**

GSTIN : 24AFFF7131G1ZQ

Original Copy

**TAX INVOICE**  
**FUTURE INDIA**N.H. NO.8, AT AND PO : KANKNOL  
HIMATNAGAR - 383001 M-9377746737  
**WWW.FUTUREINDIAMART.COM**

Invoice No. : FI-443-19-20	Transport : ARP
Date of Invoice : 06-01-2020 ( 02:07 PM )	Vehicle No. : GJO9AU3454
Place of Supply : Gujarat (24)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

**Billed to :**  
MAHILA ARTS COLLEGE(VIDHYANAGARI)  
VIDHYANAGARI CAMPUS  
NEAR MOTIPURA BAYPAS ROAD  
HIMMATNAGAR

**Shipped to :**  
MAHILA ARTS COLLEGE(VIDHYANAGARI)  
VIDHYANAGARI CAMPUS  
NEAR MOTIPURA BAYPAS ROAD  
HIMMATNAGAR

GSTIN / UIN :

GSTIN / UIN :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty-Alt	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Solar Water Heater 500 LPD	8419	2.000	Pcs.	2.000	Pcs.	31,427.62	2.50 %	1571.38	2.50 %	1571.38	65,998.00

Grand Total 2.000 Pcs. 2.000 Pcs.

₹ 65,998.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	62,855.24	1,571.38	1,571.38	3,142.76

**Rupees Sixty Five Thousand Nine Hundred Ninety Eight Only****Bank Details :** UNION BANK OF INDIA, HIMATNAGAR BRANCH,-A/C.-3102050100882 IFSC : UBIN0531022**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'HIMATNAGAR' Jurisdiction only.

Receiver's Signature :

For, FUTURE INDIA

Authorised Signatory

**PAID**

Name: P. B. J. S. S.

13/10/20

कायाय  
महिला आर्ट्स कोलेज  
विद्यानगरी, मोतीपुरा, हिमतनगर

TAX INVOICE

(ORIGINAL FOR RECEIPT)

**PLUG & PLAY COMPUTERS**  
 U/A AKASHGANGA COMPLEX  
 HIMATNAGAR  
 GSTIN/AJIN: 24AHVPM9390B1ZX  
 State Name: Gujarat Code: 24  
 Contact: 02772 (242642) 9428391348  
 E-Mail: pnphmt@gmail.com

Buyer  
**Mahila Arts College**  
 Vidyanagar  
 Himatnagar  
 PAN/T No

Invoice No: **201920/855**  
 Dated: **24-Dec-2019**  
 Delivery Note: **Mode/Terms of Payment**  
**Debit**  
 Buyer's Order No: **Dated**  
 Despatch Document No: **Delivery Note Date**  
 Despatched through: **Destination**  
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
<b>HP DESKTOP</b> Core i3 4 GB Ram 1TB Harddisk Dvd Writer Cabinet Keyboard+ Mouse 290-PC060h S/n: SCG920435G SCG9118N812	8471	18%	2 NOS	45,762.72
<b>MONITOR 20" HP</b> 20 Kd 6CM93511H.4 6CM9351GX7	8528	18%	2 NOS	8,474.58
<b>Hp 1020+ Printer</b> CNCI1095625	8443	18%	1 NOS	8,983.05
				63,220.35
				<b>SGST 5,689.82</b>
				<b>CGST 5,689.82</b>
				<b>ROUND OFF 0.01</b>
				<b>Total 5 NOS ₹ 74,600.00</b>

Amount Chargeable (in words)

**INR Seventy Four Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	45,762.72	9%	4,118.64	9%	4,118.64	8,237.28
8528	8,474.58	9%	762.71	9%	762.71	1,525.42
8443	8,983.05	9%	808.47	9%	808.47	1,616.94
	<b>Total 63,220.35</b>		<b>5,689.82</b>		<b>5,689.82</b>	<b>11,379.64</b>

Tax Amount (in words) **INR Eleven Thousand Three Hundred Seventy Nine and Sixty Four paise Only**

Company's PAN **AHVPM9390B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Pursuant to Notification (income tax) No 21/2012/1- No 142/10/2012 SO (TP) dated 13.6.12  
 \* This is a resale of Software without any modification and we have been debarred under sec 194I Our PAN is 24AHVPM9390B  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: **KOTAK BANK**  
 A/c No: **0812120004152**  
 Branch & IFS Code: **HIMATNAGAR & KKBK0000814**  
 for **PLUG & PLAY COMPUTERS**

*[Signature]*  
 Authorized Signatory

SUBJECT TO HIMATNAGAR JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
**મહિલા આર્ટ્સ કોલેજ**  
**વિદ્યાનગરી મોનીપરા હિમતનગર**

TAX INVOICE

**PLUG & PLAY COMPUTERS**  
 UM AKASHGANGA COMPPLEX  
 HIMA NAGAR  
 GSTIN/UIN 24AHVPM9390B1ZX  
 State Name Gujarat, Code 24  
 Contact 02772 (242642) 9426391348  
 E-Mail pnplmt@gmail.com

Buyer  
**Mahila Arts College**  
 Vidyanagari  
 Himatnagar  
 PAN/IN No

Invoice No **201920/834**  
 Dated **18-Dec-2019**  
 Delivery Note  
 Mode/Terms of Payment **DEBIT**  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
HARDDISK 1 TB EXTERNAL SAGATE EXPANSION AAABYXXV	8471	18 %	1 NOS	3,347.46
	SGST			301.27
	CGST			301.27

Total **1 NOS ₹ 3,950.00**  
 E & OE

Amount Chargeable (in words)

**INR Three Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,347.46	9%	301.27	9%	301.27	602.54
	Total		301.27		301.27	602.54

Tax Amount (in words) **INR Six Hundred Two and Fifty Four paise Only**

Company's PAN **AHVPM9390B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Pursuant to Notification (income tax) No 21/2012 /F. No 142/10/2012-SO(TPL) dated 13.6.12. This is a resale of Software without any modification and tax has been deducted under sec. 194J. Our PAN is 24AHVPM9390B

Customer's Seal and Signature

Company's Bank Details  
 Bank Name **KOTAK BANK**  
 A/c No **08142120004152**  
 Branch & IFS Code **HIMATNAGAR & KKBK0008008**  
 for **PLUG & PLAY COMPUTERS**  
 For **PLUG & PLAY COMPUTERS**

*Bomels*  
 Authorized Signatory  
 Proprietor

SUBJECT TO HIMATNAGAR JURISDICTION

This is a Computer Generated Invoice

*आयशा*  
 महिला आर्ट्स कोलेज  
 विद्यानगरी, मोतीपुरा, हिमतनगर

"Shree Ganeshay Namah"

### PANKAJ OVERSEAS

B-9 DURGA BAZAR ,  
HIMATNAGAR  
Mobile : 9825060023, 9998599368  
Email : pankaj2730@gmail.com

Duplicate

TAX INVOICE

Debit Memo

Details of Receiver (Billed To) <b>PRINCIPAL MAHILA ARTS COLLEGE VIDHYANAGARI</b> HIMMATNAGAR HIMMATNAGAR		Invoice No. : <b>169</b> Dated : <b>17/02/2020</b> Ord. No. : Ord Date : Form No. 402 : Vehicle No : L.R. No. : Transporter : SELF
State & Code : GUJARAT (24)		
GSTIN/Unique ID No.:		
PAN No. :		

No.	HSN of Goods	Description of Goods	Qty.	With GST Rate	Rate	Taxable Amount	SGST %	SGST Tax	CGST %	CGST Tax	Net. Amt.
1	9401	MOLDED CHAIR 1001	32.00	19200.02	508.47	16271.20	9.00	1464.41	9.00	1464.41	19200.02

Total : Qty. **32.00** Taxable Amount **16,271.20** Net. Amt. **19,200.02**

Company GSTIN /Unique ID : <b>24AVXPS1417K1Z1</b>					Freight	800.00
Company PAN No. :					SGST Amt.	1,464.41
<b>Assable</b>	<b>SGST %</b>	<b>SGST AMT</b>	<b>CGST %</b>	<b>CGST AMT</b>	CGST Amt	1,464.41
16271.20	9.00	1464.41	9.00	1464.41	Round	-0.02
<b>Total</b>		1464.41		1464.41		

*[Signature]*  
માચાણ  
મહિલા આર્ટ્સ કોલેજ  
વિદ્યાનગરી, મોતીપુરા, હિમતનગર

Amount in Words : Rupees Twenty Thousand Only  
Total GST Payable Value : 2928.82 (In words) INR Two Thousand Nine Hundred Twenty Eight Rupees & Eighty Two Paise Only  
Grand Total **20,000.00**

Remarks :  
Our Banks : KOTAK MAHINDRA BANK A/C NO-  
\*Goods once sold can not be taken back or change.  
\* Our responsibility ceases once the goods leave our premises.

*[Signature]*

For, PANKAJ OVERSEAS  
Authorised Signatory

E & OE

Subject to Himatnagar Jurisdiction

2020-21

## NEXTGEN SOFTWARE SOLUTION

409, Super Plaza, Opp. Prakash School, Sandeshpress Road, Vastrapur, Ahmedabad - 54

### TAX INVOICE

Date : 11/06/2021

Invoice No : 06-07  
Order Date: April 2021  
To: The Principal,  
Mahila Arts College,  
Himatnagar

Sr No.	Particular	Rate	CGST (9%)	SGST (9%)	Total
1	College Management Software (AMC) For Year 2020-21	5,500/-	495/-	495/-	6490/-
	<b>Total</b>	5,500/-	495/-	495/-	6,490/-

Amount In Words : Six Thousand Four Hundred Ninety Only.

GST NO : 24AHJPP2377H1Z5 Dt : 05/09/2017

NOTE : PLEASE Make Payment in Favour OF "NEXT GEN SOFTWARE SOLUTION"

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

  
Principal  
MAHILA ARTS COLLEGE  
VIDHYA NAGAR, MOTIPURA  
GAR, DIST.S.K.

Signature

# Darshin Technologies

4, Paras Bungalows - 1, Opp Prahladnagar Garden,  
Prahladnagar, Ahmedabad - 380015. Gujarat. India.  
Email: [billing@darshin.in](mailto:billing@darshin.in) Tel: +91 98980 70101

State of Origin: Gujarat (GJ) (24)  
GSTIN: 24AAOFD5846P1ZQ  
PAN: AAOFD5846P

## Tax Invoice

Invoice No. DTL/2122/032

Invoice Date 9-Mar-2022

Invoice Amount ₹ 14,160.00

Customer Name  
**Mahila Arts College**

State of Supply: Gujarat (GJ) (24)  
GSTIN: -- NA --  
PAN: -- NA --

Billing Address  
Vidhyanagari Campus, Motipura Bypass Road,  
Opp. New Circuit House, On the bank of River  
Hathmati, Himmatnagar - 383001.

Tel: + 91 (02772) 244 621, 244 622  
Email: [mahilaarts58@gmail.com](mailto:mahilaarts58@gmail.com)

Shipping Address

Vidhyanagari Campus, Motipura Bypass Road,  
Opp. New Circuit House, On the bank of River  
Hathmati, Himmatnagar - 383001.

Tel: + 91 (02772) 244 621, 244 622  
Email: [mahilaarts58@gmail.com](mailto:mahilaarts58@gmail.com)

Sr	Item Description	HSN	Qty	Price (₹)	Taxable Value (₹)	CGST (%)	SGST (%)	IGST (%)	Total (₹)	
1.	Domain Name Services of mahilaartshimmatnagar.org (21-Feb-2022 to 21-Feb-2023)	998319	01	1,500.00	1,500.00	9	135.00	0	1,770.00	
2.	Web Hosting Services (21-Feb-2022 to 21-Feb-2023)	998315	01	3,000.00	3,000.00	9	270.00	0	3,540.00	
3.	Web Page Maintenance (7 pgs + 21 pics + 5 circls - 21-22)	998319	01	7,500.00	7,500.00	9	675.00	0	8,850.00	
<b>Total:</b>					<b>12,000.00</b>		<b>1,080.00</b>	<b>1,080.00</b>	<b>0.00</b>	<b>14,160.00</b>

Total Amount: ₹ 12,000.00

Total Tax: ₹ 2,160.00

Invoice Total (in figure): ₹ 14,160.00

Invoice Total (in words): Rupees fourteen thousand one hundred sixty only

For any queries regarding Invoice, please feel free to contact us on [billing@darshin.in](mailto:billing@darshin.in)

**Terms & Conditions:**

- Payment will be 70% advance and 30% on delivery/launching/uploading in Ahmedabad.
- All taxes and other charges (transportation / forwarding, etc.) will be levied extra, as applicable.
- Payment mode online or cheque in favour of 'DARSHIN TECHNOLOGIES LLP' payable at Ahmedabad.
- Client will provide all content text and images used, if any.
- Client needs to buy all necessary logos, contents, images, if used any.
- Client will approve all artworks (text + images + placements, etc.) & will be printed after approval.
- Once layout / artwork is approved and sent for next process, we are not liable for any type of errors.

**Web Jobs:**

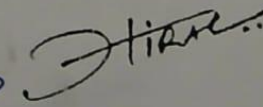
- Web site will require min. 4 working days to be launched after receipt of final approval as required.

**Print Jobs:**

- Finished product dimension may vary by 1-2% of art work approved by you.
- The colours of the printed job may vary slightly as compared to the given samples or digital prints.
- Ahmedabad Jurisdiction.

Receiver's Signature

For, DARSHIN TECHNOLOGIES LLP



Principal

**Mahila Arts College**  
Vidhyanagari, Motipura  
Himmatnagar, Dist. S.K.

DIN: 03495951

Thank you for your valued business!

I & O E



**Retail Invoice**

**New Shreeji Enterprise**  
 77/prabhu Nagar Society  
 Opp- Dharoi Colony  
 Kheralu Highway  
 Visnagar  
 E-mail : newshreeji\_ent2014@yahoo.com

Invoice No. <b>43</b>	Dated <b>10-Feb-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>VISHAL NAYAK</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI EDUCATION CAMPUS  
 MOTIPURA BY PASS ROAD  
 HIMATNAGAR

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer System</b> HP 280 G6 CORE I5 10TH / 8GB RAM / 1TB HDD HP KEYBOARD MOUSE / 19.5" LED SCREEN 3 YEAR WARRANTY	2 NOS.	50,250.00	NOS.	1,00,500.00
Total		2 NOS.			1,00,500.00

Amount Chargeable (in words)

**Rs. One Lakh Five Hundred Only**

E. & O.E

**Declaration**

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition 3. Every parts delivered in good condition 4. Cheque return charge Rs. 250/- per cheque 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. OUR BANK THE MEHSANA NAGRIK SAHAKARI BANK LTD. A/C NO. 804008101000037 IFSC. IBKL0443MNB

*[Handwritten Signature]*  
 Principal

**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI, MOTIPURA  
 HIMATNAGAR, DIST.S.K.

for New Shreeji Enterprise



This is a Computer Generated Invoice

77/prabhu Nagar Society  
 Opp- Dharoi Colony  
 Kheralu Highway  
 Visnagar  
 E-mail : newshreeji\_ent2014@yahoo.com

Buyer  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI EDUCATION CAMPUS  
 MOTIPURA BY PASS ROAD  
 HIMATNAGAR

Invoice No. <b>55</b>	Dated <b>24-Feb-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>VISHAL NAYAK</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer System</b> HP 280 G6 CORE I5 10TH / 8GB RAM / 1TB HDD HP KEYBOARD MOUSE / 19.5" LED SCREEN 3 YEAR WARRANTY	1 NOS.	50,250.00	NOS.	50,250.00
2	<b>PRINTER HP 1136 MFP</b>	1 NOS.	13,900.00	NOS.	13,900.00
<b>Total</b>		<b>2 NOS.</b>			<b>64,150.00</b>

Amount Chargeable (in words)  
**Rs. Sixty Four Thousand One Hundred Fifty Only**

E. & O.E

Declaration  
 1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition 3. Every parts delivered in good condition 4. Cheque return charge Rs. 250/- per cheque 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. OUR BANK THE MEHSANA NAGRIK SAHAKARI BANK LTD. A/C NO. 804008101000037 IFSC. IBKL0443MNB

*(Signature)*  
**Principal**  
**MAHILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA**  
**HIMATNAGAR, DIST.S.K.**

for Newshreeji Enterprise  
 Mo. 7600750243  
 Signature

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PATEL AND SHAH AND CO.**  
 Station Road  
 Himmatnagar  
 GSTIN/UIN: 24ODYPS0451L1ZL  
 State Name : Gujarat, Code : 24  
 Contact : 02772240043,9427368943,9427364802

Invoice No. **345**  
 Delivery Note **345**  
 Supplier's Ref.

Dated **18-Aug-2021**  
 Mode/Terms of Payment **Debit**  
 Other Reference(s)

Customer  
**Mahila Arts College**  
 Himmatnagar  
 State Name : Gujarat, Code : 24  
 Contact No. : **9925571707**

Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
 Delivery Note Date **18-Aug-2021**  
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE SC ADVANCED DAMPPROOF 10 LTR	3214 000	1 Nos	1,906.78	Nos	1,906.78
2	WHITE SMARTCARE CRACKSEAL 900 Grms	32141000	1 Nos	288.14	Nos	288.14
3	S - THINER 900ML	3814	1 Nos	76.27	Nos	76.27
4	PVC WIRE BRUSH	9603	1 Nos	33.90	Nos	33.90
5	BR WHITE PGE WHITE 1 LTR	32089021	1 Nos	237.29	Nos	237.29
						2,542.38
CGST						228.81
SGST						228.81

Total **5 Nos**

**3,000.00**  
 E & O E

Amount Chargeable (in words)  
**INR Three Thousand Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	2,194.92	9%	197.54	9%	197.54	395.08
3814	76.27	9%	6.86	9%	6.86	13.72
9603	33.90	9%	3.05	9%	3.05	6.10
32089021	237.29	9%	21.36	9%	21.36	42.72
<b>Total</b>	<b>2,542.38</b>		<b>228.81</b>		<b>228.81</b>	<b>457.62</b>

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details  
 Bank Name : Himmatnagar Nagrik Sahkari Bank 4228  
 A/c No. : 101019004228  
 Branch & IFS Code : HIMMAT NAGAR & IBKL0218HNS  
 for PATEL AND SHAH AND CO.

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

**PATEL & SHAH & CO.**  
 Proprietor/Mandate Holder

SUBJECT TO HIMAT NAGAR JURISDICTION

This is a Computer generated Invoice

Principal  
**MAHILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA**  
**HIMMATNAGAR, DIST.S.K.**

Tax Invoice

ORIGINAL FOR RECEIPT

Supplier Name  
Supplier Address  
Supplier Phone  
Supplier Email

Invoice No: 202  
Delivery Note: 202  
Supplier's Ref: [Blank]  
Buyer's Order No: [Blank]  
Dispatch Document No: [Blank]  
Dispatches through: [Blank]  
Terms of Delivery: [Blank]

Date: 21 Aug 2022  
Mode of Payment: Debit  
Other Information: [Blank]  
Date: 21 Aug 2022  
Destination: [Blank]

Description of Goods	HSN/SC	Quantity	Rate	per	Amount
WHITE OCF 40 LTR	22081000	1 Nos	420.75	Nos	420.75
APERULTWA - MARGOLLY (7988) - 20 LTR	22081000	1 Nos	5,500.00	Nos	5,500.00
APERULTWA - CANYON/SUN (7983) - 1 LTR	22081000	1 Nos	272.88	Nos	272.88
BLACK PGE 1 LTR	22081000	1 Nos	225.24	Nos	225.24
OX BLUE PGE 100 ML	22081000	1 Nos	35.90	Nos	35.90
					7,555.75
	GEST				976.68
	GEST				976.68
	Round Off				145.91
					8,815.00
					E & C E

Amount in words: INR Eight Thousand Nine Hundred Ten Only

HSN/SC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22081000	7,285.91	9%	655.73	9%	655.73	1,311.46
22081000	254.24	9%	22.88	9%	22.88	45.76
	Total		678.61		678.61	1,357.22

Amount in words: INR One Thousand Three Hundred Fifty Nine and Sixteen paise Only

Company's Bank Details:  
Bank Name: Himmat Nagar Bank  
Branch: [Blank]  
Branch & IFSC Code: HIMMAT NAGAR & [Blank]

**PATEL & SHAIK & CO.**  
Proprietor/Partner/Holder

SUBJECT TO HIMMAT NAGAR JURISDICTION

This is a Computer generated invoice

**HIMMAT NAGAR BANK**  
WAPDA  
WAPDA  
WAPDA

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**PATEL AND SHAH AND CO.**  
 Station Road  
 Himmatnagar  
 GSTIN/UIN: 24ODYPS0461L1ZL  
 State Name : Gujarat, Code : 24  
 Contact : 02772240043, 9427368943, 9427364802

Invoice No. **345**  
 Delivery Note **345**  
 Supplier's Ref

Dated **18-Aug-2021**  
 Mode/Terms of Payment  
**Debit**  
 Other Reference(s)

Customer  
**Mahila Arts College**  
 Himmatnagar  
 State Name : Gujarat, Code : 24  
 Contact No. : 9925571707

Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
**18-Aug-2021**  
 Despatched through  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE SC ADVANCED DAMPPROOF 10 LTR	3214 000	1 Nos	1,906.78	Nos	1,906.78
2	WHITE SMARTCARE CRACKSEAL 900 Grms	3214 000	1 Nos	288.14	Nos	288.14
3	S - THINER 900ML	3814	1 Nos	76.27	Nos	76.27
4	PVC WIRE BRUSH	9603	1 Nos	33.90	Nos	33.90
5	BR WHITE PGE WHITE 1 LTR	32089021	1 Nos	237.29	Nos	237.29
						2,542.38
CGST						228.81
SGST						228.81
Total						5 Nos

Amount Chargeable (in words)

**INR Three Thousand Only**

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32141000	2,194.92	9%	197.54	9%	197.54	395.08
3814	76.27	9%	6.86	9%	6.86	13.72
9603	33.90	9%	3.05	9%	3.05	6.10
32089021	237.29	9%	21.36	9%	21.36	42.72
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words) **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details

Bank Name : Himmatnagar Nagrik Sahkari Bank 4228  
 A/C No. : 101019004228  
 Branch & IFS Code : HIMMAT NAGAR & IBKL0218HNS

for PATEL AND SHAH AND CO.

Declaration

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

SUBJECT TO HIMAT NAGAR JURISDICTION

This is a Computer generated Invoice

**PATEL & SHAH & CO.**

Authorized Signatory

Proprietor/Mandate Holder

Principal  
**MAHILA ARTS COLLEGE**  
**MOHANAGAR, MOTIPURA**  
**HIMMATNAGAR, DIST.S.K.**

Phone : (O) 27540296

Subject to Ahmedabad Jurisdiction

www.chemtraders.org



**CHEM TRADERS**  
(AHMEDABAD)

No. **0908**

201, PUNIT PLAZA,  
B/H, NAVGUJARAT COLLEGE,  
ASHRAM ROAD,  
AHMEDABAD - 380014

Date : 30/6/21

BILL NOS.	DATE	AMOUNT
CT/26	30/6/21	18,500/-
<b>GRAND TOTAL ₹</b>		<b>18,500/-</b>

RECEIVED with thanks from Mahila Arts College, Himmatnagar.  
 the sum of Rupees Eighteen thousand Five Hundred only  
 by Cash / \*Cheque/Draft No. NEFT  
 dated 30/6/21 on \_\_\_\_\_  
 in full / part settlement of marginally noted bills.

For, **CHEM TRADERS**  
(AHMEDABAD)

\* Subject to realisation

**MAHILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA**  
**HIMMATNAGAR, DIST.S.K**



(ORIGINAL FOR RECIPIENT)

**Tax Invoice**

Invoice No. **422**  
 Dated **4-Sep-2021**  
 Delivery Note Mode/Terms of Payment  
 422 Debit  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Despatched through 4-Sep-2021 Destination  
 Terms of Delivery

Customer: **Mahila Arts College**  
 Himmatnagar  
 State Name : Gujarat, Code : 24  
 Contact No. : 9925571707

Supplier: **PATEL AND BHAM AND CO.**  
 Station Road  
 Himmatnagar  
 GSTIN/UIN: 24DDYPS0451L1ZL  
 State Name : Gujarat, Code : 24  
 Contact : 02772240043, 9427368943, 9427364802

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK PGE 4 LTR	32089090	1 Nos	762.71	Nos	762.71
2	ROLLS00 AP TOOLS 1 PC	96034020	2 Nos	211.86	Nos	423.72
3	Hippo Brush gold 100mm	96034010	2 Nos	152.54	Nos	305.08
4	Hippo Brush 001 (A) 75mm	96034010	2 Nos	84.75	Nos	169.50
5	WATER PAPER NO-220	68052090	15 Nos	16.95	Nos	254.25
6	GOLD PGE 200 ML	32089090	3 Nos	186.44	Nos	559.32
7	TRACTOR EMULSION SHYNE - MARGOLD (7988) - 4 LTR	32091010	1 Nos	661.02	Nos	661.02
						3,135.60
						282.20

CGST

*(Signature)*  
 Principal  
**MAHILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA**  
**HIMMATNAGAR, DIST.S.K.**

SUBJECT TO HIMATNAGAR JURISDICTION  
This is a Computer generated Invoice

Phone : (O) 27540296

Subject to Ahmedabad Jurisdiction

www.chemtraders.org



**CHEM**  
TRADERS  
(AHMEDABAD)

No. 0907

201, PUNIT PLAZA,  
B/H, NAVGUJARAT COLLEGE,  
ASHRAM ROAD,  
AHMEDABAD - 380014

Date : 30/6/21

BILL NOS.	DATE	AMOUNT
CT/25	30/6/21	12,675/-
GRAND TOTAL ₹		12,675/-

RECEIVED with thanks from Mahila Arts college, Himatnagar the sum of Rupees Twelve thousand Six Hundred Seventy Five by Cash / \*Cheque/Draft No. NEFT dated 30/6/21 on in full / part settlement of marginally noted bills.

For, **CHEM** TRADERS  
(AHMEDABAD)



*Principal*  
\*Subject to realisation  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMATNAGAR, DIST.S.K.

Phone : (O) 27540296

Subject to Ahmedabad Jurisdiction

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**CHEM**  
TRADERS  
(AHMEDABAD)

No. 0909

201, PUNIT PLAZA,  
B/H, NAVGUJARAT COLLEGE,  
ASHRAM ROAD,  
AHMEDABAD - 380014

Date : 30/6/21

BILL NOS.	DATE	AMOUNT
CT/27	30/6/21	17,999/-
GRAND TOTAL ₹		17,999/-

RECEIVED with thanks from Mahila Arts college, Himatnagar the sum of Rupees Seventeen thousand Nine Hundred Ninety Nine only by Cash / \*Cheque/Draft No. NEFT dated 30/6/21 on in full / part settlement of marginally noted bills.

For, **CHEM** TRADERS  
(AHMEDABAD)



*Principal*  
\*Subject to realisation  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMATNAGAR, DIST.S.K.

GSTIN: 24ANDPS5051K1ZV

**CHEM  
TRADERS**

Subject to Ahmedabad Jurisdiction

Original Copy

**TAX INVOICE CT/025/21-22**

Date June 30, 2021

Due Date July 15, 2021

P.O. Number GEMC-511687764939537

P.O. Date June 29, 2021

**CHEM TRADERS**

2 ND FLOOR,PUNIT PLAZA,  
B/H NAVGUJART COLLEGE,  
ASHRAM ROAD,  
Ahmedabad, Gujarat (GJ - 24), PIN Code 380014,  
India

079-27540296 , 9727555255

@ chemtradersabd@gmail.com

www.chemtraders.org

i GSTIN: 24ANDPS5051K1ZV

**Bill to:**

MAHILA ARTS COLLEGE  
MOTIPURA BYPASS ROAD, VIDHYANAGARI CAMPUS,  
MOTIPURA, HIMMATNAGAR  
SABARKANTHA, Gujarat (GJ - 24), PIN Code 383001,  
India

i Place of Supply: GJ (24)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT	UNIT PRICE	CGST	SGST	AMOUNT
1	MEGA WIRED CARDIOID MICROPHONE HM-580	8518	5.00 EACH	2,148.35	966.76 9.00%	966.76 9.00%	12,675.27

**TOTAL**

5.00

10741.75

966.76

966.76

12675.27

Total: ₹ Twelve Thousand Six Hundred Seventy Five Only

AUTHORIZED SIGNATORY



Note:

HDFC BANK DETAIL:

CHEM TRADERS

A/C NO.:50200030838555

FSC CODE: HDFC0000069 - ASHRAM ROAD

TOTAL BEFORE TAX ₹ 10,741.75

TOTAL TAX AMOUNT ₹ 1,933.52

ROUNDED OFF (-) 0.27

TOTAL AMOUNT ₹ 12,675

Principal  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMMATNAGAR, DIST.S.K.



GSTIN: 24ANDPS5051K1ZV



Subject to Ahmedabad Jurisdiction

Original Copy  
TAX INVOICE CT/026/21-22

Date June 30, 2021  
Due Date July 15, 2021  
P.O. Number GEMC-5116687773026509  
P.O. Date June 29, 2021

**CHEM TRADERS**

2 ND FLOOR,PUNIT PLAZA,  
B/H NAVGUJART COLLEGE,  
ASHRAM ROAD,  
Ahmedabad, Gujarat (GJ - 24), PIN Code 380014,  
India

079-27540296 , 9727555255

chemtradersabd@gmail.com

www.chemtraders.org

GSTIN: 24ANDPS5051K1ZV

**Bill to:**

MAHILA ARTS COLLEGE  
MOTIPURA BYPASS ROAD, VIDHYANAGARI CAMPUS,  
MOTIPURA, HIMMATNAGAR  
SABARKANTHA, Gujarat (GJ - 24), PIN Code 383001,  
India  
Place of Supply: GJ (24)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT	UNIT PRICE	CGST	SGST	AMOUNT
	MEGA 2 WAY PORTABLE PA SYSTEM GOVT.MP-80 UEC	85185000	1.00 EACH	15,678.00	1,411.02 9.00%	1,411.02 9.00%	18,500.04

TOTAL 1.00 15678.00 1411.02 1411.02 18500.04

Total: ₹ Eighteen Thousand Five Hundred Only

AUTHORIZED SIGNATORY



**Note:**

HDFC BANK DETAIL:

CHEM TRADERS

A/C NO.:50200030838555

IFSC CODE: HDFC0000069 - ASHRAM ROAD

Principal  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMMATNAGAR, DIST.S.K.

TOTAL BEFORE TAX ₹ 15,678.00  
TOTAL TAX AMOUNT ₹ 2,822.04  
ROUNDED OFF (-) 0.04  
TOTAL AMOUNT ₹ 18,500

7097 - 2021-22

Subject to MEHSANA Court Jurisdiction

**પીયૂષ મેગેઝિન એજન્સી, મહેસાણા**  
(મેગેઝિન એજન્ટ)

સંગ-૧૨, ૧૨મું માળ, મુલ્કી ભવન,  
સી.સ.ટી. સ્ટાન્ડ-૧, મહેસાણા-૧  
ફોન : ૨૨૨૨૨૨, મો. : ૯૮૨૫૮૮૮૦૦૮.

**PEEYOOSH MAGAZINE AGENCY, MEHSANA**  
(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

**Debit Memo**

To, Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO.MOTIPURA-383001.Ta.Himatnagar.Dist.Sabarkantha  Contact No : 94278 81540      Customer Id : 1318	Bill No	220
	Date	15/02/2022
	Order No	
	Date	

Sr.No.	Magazine Name	(Journals)	SUBSCRIPTION AMOUNT
1	Buddhi Prakash		300.00
2	Kumar		300.00
3	Shabd Shrushti		200.00
4	Parab		200.00
5	Navneet Samarpan		300.00
6	Achala		300.00
7	AKHANDANAND		500.00
8	Shabd Sar		220.00
9	Abhidrishty (Jan. To)		250.00
10	Sahitya Amrut		430.00
11	Gurjar Rashtra Vina		150.00
12	Alochana		550.00
13	Axar		320.00
14	Gujarat Mano Vigyan Darshan		2000.00
15	University News		1300.00
16	Employment News (Hindi)		600.00
17	Cybersafar Edumedia		400.00
18	Yoga & Total Health		400.00
19	Niramaya		250.00
<b>Total</b>			<b>8970.00</b>

Rupees in Words: EIGHT THOUSAND NINE HUNDRED SEVENTY ONLY

Client's Sign.

Page No. 1

મેગેઝિનનાં નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ડીડી/રોકડા/મ.ચોથી મોકલો.

પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મળેલ મેગેઝિનનો ફરિયાદ જે તે માસમાં કરશો.



Subject to MEHSANA Court Jurisdiction

પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો. : ૯૮૨૫૯૮૯૭૯૮.

PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

ખાસ સૂચના

પણ વ્યવહારમાં જે તે મેગેઝિનનાં રેપટ ઉપર લખેલા આઈક નંબર અને અમારા બીજા નંબર અવધાર લખવો નહીં તો યવન આપવામાં કિડિંગ થશે તેની ખાસ નોંધ લેવા વિનંતી છે.  
લવાજમની પુરેપુરી સહમ ખાટા બાદ જ આપવો ઓર્ડર ફરિયાદ કરવામાં આવેલો પ્રકાશકને ત્યાં આપના વતી લવાજમ ભર્યા બાદ પ્રથમ ચેક શરૂ કરાવે બાદ તે પ્રકાશકને ચેક આપવા દવાવશે તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી. નમુનાની છુટક નંબર વેચાતી અપાતી કે મોકલાતી નથી તેમજ વી.પી.સી. અગરે લોકી થતું નથી.

Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar  
Motipura, Vidyanagari, Himatnagar  
PO.MOTIPURA-383001.Ta.Himatnagar.Dist.Sabarkantha

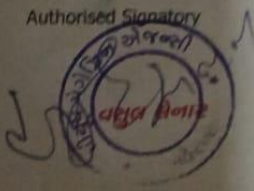
Bill No 221  
Date 15/02/2022  
Order No  
Date

Contact No : 94278 81540 Customer Id : 1318

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
1	Tadarhya	150.00
2	LETEST GENERAL KNOWLEDGE	950.00
3	Sambhasan Sandesh	200.00
4	Sanskrutibindu	300.00
5	Ved Sandesh	150.00
6	Nari shakti & Samaj	500.00
7	Sabaia Shikshan	500.00
8	S.K. Margdarshan	270.00
9	Nayi Shiksha	400.00
10	Lok Sanskrittam	60.00
11	Sakhi	360.00
12	Manav	200.00
13	Samanya Gyan Darpan	530.00
14	Pustakalaya	250.00
15	Gruh Shobha (Guj.)	480.00
16	Abhiyan	1275.00
17	Aarpar	250.00
18	Rashtra Dharm	300.00
Rupees in Words: SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE ONLY		Total 7125.00

Client's Sign. Page No. 1 Authorised Signatory

મેગેઝિનનાં નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ડીડી/ચેક/મ.ઓબી મોકલો.  
પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડિયા પછી ચાલુ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મહોલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.





Original Copy  
**TAX INVOICE CT/027/21-22**

Date June 30, 2021  
 Due Date July 15, 2021  
 P.O. Number GEMC-511687785914699  
 P.O. Date June 29, 2021

**CHEM TRADERS**

2 ND FLOOR,PUNIT PLAZA,  
 B/H NAVGUJART COLLEGE,  
 ASHRAM ROAD,  
 Ahmedabad, Gujarat (GJ - 24), PIN Code 380014,  
 India  
 079-27540296 , 9727555255  
 chemtradersabd@gmail.com  
 www.chemtraders.org  
 GSTIN: 24ANDPS5051K1ZV

**Bill to:**

MAHILA ARTS COLLEGE  
 MOTIPURA BYPASS ROAD, VIDHYANAGARI CAMPUS,  
 MOTIPURA, HIMMATNAGAR  
 SABARKANTHA, Gujarat (GJ - 24), PIN Code 383001,  
 India  
 Place of Supply: GJ (24)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT	UNIT PRICE	CGST	SGST	AMOUNT	
1	MEGA WIRELESS CARDIOID MICROPHONE GOVT.MUC-102	8518	3.00 EACH	5,084.57	1,372.84 9.00%	1,372.84 9.00%	17,999.38	
<b>TOTAL</b>				3.00	15253.71	1372.84	1372.84	17999.38

Total: ₹ Seventeen Thousand Nine Hundred Ninety Nine Only  
 AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 15,253.71  
 TOTAL TAX AMOUNT ₹ 2,745.67  
 ROUNDED OFF (-) 0.38  
 TOTAL AMOUNT ₹ 17,999

Note:  
 HDFC BANK DETAIL:  
 CHEM TRADERS  
 A/C NO:50200030838555  
 IFSC CODE: HDFC0000069 - ASHRAM ROAD

Principal  
 MAHILA ARTS COLLEGE  
 VIDHYANAGARI, MOTIPURA  
 HIMMATNAGAR, DIST.S.K.

આથી આપણેથી અમને ઉચિત વિચારો પામવા માટે - ઋણવેદ

૩૦

પ્રિન્ટિંગ/ફોટો પ્રેસ

તા. (૦૨/૦૨) ૨૪૫૦૦૨  
૧ ૯૦૩૩ ૩૦ ૭૨૩૦

# ‘મહાસિદ્ધિ’ પ્રિન્ટર્સ/પ્રકાશન

: મોબાઈલ :  
૯૯૯૯ ૨૬ ૭૩૮૯  
૯૪૨૭૪ ૫૬૨૫૨  
વિજયભાઈ શાવલ, ઠાં  
ગોના (૦૨/૦૨) ૨૪૪૦૦૨  
- ઓ -

MONTHLY 'MAHASIDDHI' : RNI NO. GUJ. - GUJ. 1995/3115... GOVT. OF INDIA  
FORTNIGHTLY 'MAHASIDDHI POSITIVE NEWS' : RNI NO. GUJ. - GUJ. 1999/3114



તા. ૨૧/૩/૨૨

‘મહાસિદ્ધિ’ સંસ્થાન : હરિ-શોભ સર્વિસ એજન્સી પાલો, ડો. વિનોદ ભટ્ટની હોસ્પિટલ સામે,  
વિનોદભાઈ, એસ. ટી. પાલો, ડિમતનગર - ૩૯૩ ૦૦૧...જિલ્લાભરકોડા, ગોના : ૨૪૪૦૦૨  
‘મહાસિદ્ધિ’ વેન્ચ : સિવસાહિતપાલ સોસાયટી પાલો, ઉમિલા સિટી હોમ સામે, ગાયત્રીમંદિર રોડ,  
ડિમતનગર - ૩૯૩ ૦૦૧...જિલ્લાભરકોડા  
‘મહાસિદ્ધિ’ એકાંતરુચિ: શીશુલા પઠાણની તબોટી, મહિલા હોલેજ પાણ, ઈસર, જિલ્લા.કો.

નામ : મહિલા સાર્વજનિક સંસ્થા  
સંબંધ : વિનોદભાઈ, ડિમતનગર

ક્ર.	વિગત	કિલો/ચિટ/રિઈટ/સાઈઝ	રકમ
	સર્વિસ-કમ્પ્યુટર/પ્રકાશન/પુસ્તક-ખરીદી/બેંક...		
	તા. ૨/૪/૨૦૨૩		રૂ. ૨૦૦૦/-
	તા. ૩૧/૩/૨૩		

કુલ રૂ. ૨૦૦૦/-

વિજયભાઈ શાવલ (વહી), પ્રેસ/પબ્લિસ:  
મહાસિદ્ધિ પ્રિન્ટર્સ/પ્રકાશન

આમ તો...  
જો તમે આ...  
જો તમે આ...  
જો તમે આ...  
જો તમે આ...  
જો તમે આ...

જો તમે ‘મહાસિદ્ધિ’ સંસ્થાન’ નું મુખ્ય  
સામગ્રી તમારું ડિમતનગર તોઈ  
જામે જ આજનાર ત્યાં કરવો.



# PARSHVA PUBLICATION

પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali Gam Rly. Crossing, Ahmedabad-380006.  
E-mail : parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખલી ગામની રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. ....21686..

Date ૨૬/૩/૨૦૨૨

Reference with your Order No.

dated

Books dispatched per passenger, Train/Transport and documents have been sent through

through

P.W.B./G.R. No.

Dated

Weight

Bundle

Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
1	સાંપન કાગળ	5	17500				
2	વૈદિક પાઠાવલી	2	12500			875	00
3	વૈદિક સાહિત્ય I	2	2000			250	00
4	વૈદિક સાહિત્યનો જાગણી	2	2000			400	00
5	વૈદિક સાહિત્ય (૨-૨-૩૦)	2	2700			520	00
6	વૈદિક સાહિત્ય I	2	2700			540	00
7	વૈદિક સાહિત્ય	2	2700			340	00
8	વૈદિક સાહિત્ય I થી ૩ નો	2	2700			140	00
9	વૈદિક સાહિત્ય	2	2700			380	00
10	વૈદિક સાહિત્યનો જાગણી	2	2700			270	00
11	વૈદિક સાહિત્ય I નો	2	2700			460	00
12	વૈદિક સાહિત્ય	1	7000			70	00
13	વૈદિક સાહિત્ય	5	12000			750	00
14	વૈદિક સાહિત્ય રાજાવલી	5	4500			225	00
15	વૈદિક સાહિત્ય વ્યાજવલી	5	14000			700	00
16	વૈદિક સાહિત્ય I-2	5	14500			725	00
						100	00
						6835	00

### BANK ACCOUNT DETAILS:

Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપશ્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

CIF

FOR, PARSHVA PUBLICATION.

To, આચાર્યવલી  
 મહાવલી આચાર્ય કોલેજ  
 મોતીપુરા વિદ્યાલય  
 પિંમળગર

Year - 2021-2022

# PARSHVA PUBLICATION

પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali  
Gam Rly. Crossing, Ahmedabad-380006.  
E-mail : parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખળી ગામની  
રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. .... 21691...

Date 25/3/2022

Reference with your Order No.

dated

Books dispatched per passenger Train/Transport and documents have been sent

through

P.W.B./G.R. No.

Dated

Weight

Bundle

Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
	Penmanship	5	110.00	109		550	00
						55	00
						475	00

**BANK ACCOUNT DETAILS :**

Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN003993

નોંધ :- આપત્રી શ્રે બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.

Year: 2021-2022

To, આપત્રી શ્રે  
મિલિટરી કોલેજ  
મોતીકાં, વિદ્યાનગર  
વિમલગઢ



# PARSHVA PUBLICATION

## પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali  
Gam Rly. Crossing, Ahmedabad-380008  
E-mail: parshvapublications@gmail.com

૧૦૨, વંદન સંપ્લેક્સ, પીઠાખલી ચાપની  
ગામ રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૮  
ઈમેલ : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. **21684**

Date **૨૬/૬/૨૦૨૨**

Reference with your Order No. \_\_\_\_\_  
through \_\_\_\_\_

P.W.B./G.R. No. \_\_\_\_\_ dated \_\_\_\_\_

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
૧	ભાવજીવણાંક ગુજરાતી	૨	૬૦૦/૨			૧૨૦૦	૦૦
૨	લોક ગુજરાતી ખેડૂતો	૧૦	૬૦૦/૧૦			૬૦૦૦	૦૦
૩	કલ્પવૃક્ષ	૨	૬૦૦/૨			૧૨૦૦	૦૦
						૧૬૨૦૦	૦૦
				૧૦૮	૦૦	૧૬૨૦૦	૦૦
				૦૦	૦૦	૧૬૨૦૦	૦૦

**BANK ACCOUNT DETAILS:**  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993  
 નોંધ :- આપણી બેંકમાં આવરીકર પેમેન્ટ જમા કરાવવાના હોય તો તે પરિણામ સંસ્થા (અમદાવાદ)ને જાણ કરવા વિનંતી

*(Signature)*

Year = 2021 - 2022

To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**PARSHVA PUBLICATION**  
**પાર્શ્વ પબ્લિકેશન**  
**ORIENTAL BOOK SELLERS & PUBLISHERS**

102, Nandan Complex, Opp. Mithakhali Gam Rly. Crossing, Ahmedabad-380006. ૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખલી ગામની રેલવે કોલિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
 E-mail : parshvapublications@gmail.com ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. ....**21687**... Date **25/5/2022**  
 Reference with your Order No. **૨** dated

To, **વ્યાજી - ૦૦૩-૩૦૨૨**

through P.W.B./G.R. No. Dated Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
૧૬	ભાગ્યવતી સંસ્કૃતિ નો પ્રસ્થાન પત્રક	૧	૬૦/૦૦			૬૪૩૫/૦૦	
૧૭	ભાગ્યવતી	૨	૬૦/૦૦			૧૨૦/૦૦	
૧૮	કોમ્પ્યુટર ગ્રામીણ વ. ૧	૨	૨૬૦/૦૦			૫૨૦/૦૦	
						૨૬૩૫/૦૦	
				૬૫		૬૬૦૦/૦૦	
				૦૫૫		૬૬૬૦/૦૦	

**BANK ACCOUNT DETAILS :**  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપત્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.



# PARSHVA PUBLICATION

પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mitthakhali  
Gam Rly. Crossing, Ahmedabad-380008  
E-mail : parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, ઓપીઆઈ  
ગામ રેલવે ક્રોસિંગ ચાર્જ, અમદાવાદ-૩૮૦૦૦૮  
ઈમેલ : ૦૭૯-૨૬૪૨-૬૯૦૮

To સાચી જીવન  
મહિલા અસરકારક કાર્ય  
મોજી પુસ્તક  
વિમાનથી

Bill No. **21683**

Date **25/3/2020**

Reference with your Order No.

dated

Books dispatched per passenger Train/Transport and documents have been sent

through

P.W.B./G.R. No.

Dated

Weight

Bundles

Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
1	કુદરતી સૌંદર્ય	5	૧૬૦/૦૦			૮૧૬	૦૦
2	નવલકીર્તી	5	૧૬૦/૦૦			૮૧૬	૦૦
3	પ્રવચન	5	૧૬૦/૦૦			૮૧૬	૦૦
4	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
5	વ્યવસ્થા ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
6	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
7	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
8	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
9	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	10	૧૬૦/૦૦			૧૬૩૨	૦૦
10	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	10	૧૬૦/૦૦			૧૬૩૨	૦૦
11	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
12	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
13	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
14	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
15	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
16	સાહિત્યિક ગુણવત્તા સાહિત્યિક ગુણવત્તા	5	૧૬૦/૦૦			૮૧૬	૦૦
						૧૬૩૨	૦૦

**BANK ACCOUNT DETAILS:**

Account Name : Parshva Publication • Account No. : 32387982748 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0039993

નોંધ :- આપણી શ્રે યેકમાં ઠાવરે ૩૨ યેકે-૨ જમા કરાવવાના હોય તો તે યેકેમાં સંસ્થા (અમર)ને જમા કરવા વિનંતી.

FOR PARSHVA PUBLICATION

# RAVAL NEWS AGENCY



Gujarat Samachar & Times of India

Prop. **ARUN D. RAVAL**, News Paper Agent & Press Receiver,

Jur. Raval, Khadia Char Road, BHAVNAGAR-389001, S.K. Ph.: 242349

No: 2550 2010 Date 2/2/2012  
 10/3 2011  
 Subj: વિદ્યાવિદ્યા પંચ  
 P & V Address: 2550 02 (સુ. સમી.)

આપણા બધી બીજી રકમ		
કાનૂન અને ધો.ક.કે. અને કોઈ		
THE ECONOMIC TIMES	✓	3000
BUSINESS STANDARD		
THE INDIAN EXPRESS		
THE FINANCIAL EXPRESS		
THE TIMES OF INDIA	✓	2000
અન્યોના પત્રો		
અધ્યાત્મિક મેગેઝીન		
બુક / પુસ્તક આપણ		
નવ નવ		
મોડીબી ફોન		
અન્ય મેગેઝીન		
અન્ય અન્ય		
ગ્રામ / ગ્રામ		

બહાર  
 સહિત બાંધકામ કોલેજ  
 ગાંધી, મોતીપુરા, વિંમલનગર

**PRINTED ORDER**

₹ 9521.83 ₹ Total 2000

Including Service Charge  
 બંધ કરવા માટે ગ્રાહકની સેવા બોલાવી અમર રાખી.



# PARSHVA PUBLICATION

પાર્શ્વ પબ્લિકેશન  
ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali  
Gam Rly. Crossing, Ahmedabad-380006.  
E-mail : parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખણી ગામની  
રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. .... 21685..

Reference with your Order No.  
through

Date 25/3/2022  
dated

To, આચાર્યજી  
મહિલા આરટી કોલેજ  
મોની પુર્વ, વિકાસગીરી  
વિંમળગીરી

Year - 2021-2022

Year - 2021-2022

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount
				Rs.	Ps.	
1	કોર્સ	4	250/00			1000/00
2	મગજ કે કાગળ	3	160/00			480/00
3	પ્રવચનના આધાર પર લિટી	5	190/00			950/00
4	કાવ્યદર્શન	1	220/00			220/00
5	ગાંધી સંસ્મરણ	5	50/00			250/00
6	મહાત્માજીના લિટી કાવ્ય	5	100/00			500/00
7	વિજ્ઞાનસંકલનનો મેકાન	5	100/00			500/00
8	પંચવટી	5	90/00			450/00
9	સામ્રાજ્ય અને સ્વેચ્છા સંસ્થા	5	85/00			425/00
10	વ્યવસ્થા વ્યવસ્થા	5	140/00			700/00
11	સામાજિક કાર્યના નવરત્નો	10	270/00			2700/00
12	મિશન પ્રક્રિયા	5	210/00			1050/00
13	લિટી સ્વાધિકારી સંસ્થા	5	45/00			225/00
14	સ્વાધિકારી સંસ્થા	5	200/00			1000/00
						10562/00
				10/6		10572/00
				618/		9506/00

**BANK ACCOUNT DETAILS :**

Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપણી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.

M.: 9461451144

# BHARTIYA SAHITYA SADAN

Indira Colony, Prem Nagar, Gandhi Nagar, ABU ROAD - 307026 (Raj.)

Date : .....

Receipt No. 1070

Received with thanks from Shri. *Principal*  
*Mahila Arts College, Vidya Nagar, Himmat Nagar (S.K.) NG*

the sum of Rupees *Seventy thousand eight*  
*hundred thirty four only*

by Cash/Cheque/D.D. No. *984026* Dated *30/3/22*

on account of *4415, 4416, 4417*

₹ 70834

*[Signature]*

For, Bt \_\_\_\_\_ a Sadan

Principal  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMATNAGAR, DIST.S.K.



# Bhartiya Sahitya Sadan

Indira Colony, Prem Nagar, ABU ROAD - 397026 (Raj.)  
 Ph: 09426332658, 09461454144

To: Patelshah  
Mahila Hots College  
Vidya Nagar, Himmat Nagar (B.K.) Noida

Invoice No.: 14415  
 Date: 27/3/20

S. No.	Description	Qty.	Rs. Amount	P.
1.	नई शिक्षा नीति १०१०-११ (परिचय, अन्वय एवं अर्थोपपन्न) समाज-३	1.	2995-	
1.	नई शिक्षा नीति १०१०-११ (परिचय, अन्वय एवं अर्थोपपन्न) समाज-११	1.	2995-	
1.	हिन्दी समाज एवं समाज विज्ञान की शिक्षा	1.	895-	
1.	विश्व की सुविधा पत्र कहानियाँ	1.	400-	
1.	समाजिक अर्थव्यवस्था के विविध आशय	1.	995-	
1.	विश्व के नये नये (समाज-३)	1.	2995-	
1.	विश्व के नये नये (समाज-११)	1.	2995-	
1.	संस्कृत भाषा हिन्दी का कार्यालयों में प्रयोग-३	1.	2995-	
1.	संस्कृत भाषा हिन्दी का कार्यालयों में प्रयोग-११	1.	2995-	
1.	समाज के महान पुरुष (गणेशदास शर्मा)	1.	1895-	
1.	समाज के महान पुरुष (वामी विवेकानन्द)	1.	1895-	
1.	समाज के महान पुरुष (विप्लवजी अजायब)	1.	1895-	
1.	समाज के महान पुरुष (जालम मोहन शर्मा)	1.	1895-	
			<b>27840-</b>	

**PEEYOOSH MAGAZINE AGENCY, MEHSANA**

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan, Nr. S.T. Busstand, Mehsana - 384 001 (N.G.)

To, Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha	Rec No.	234
	Date	19-03-2022

Mode of Payment:	Amount	We have received	
By Cash	0.00	Bank Name	
ON LINE	16095.00	Cheque/D.D.No.	
<b>Total</b>	<b>16095.00</b>	For Bill No	220-221

In Words : SIXTEEN THOUSAND NINETY-FIVE ONLY

*[Signature]*  
Principal  
MAHILA ARTS COLLEGE  
VIDYANAGARI, MOTIPURA  
HIMATNAGAR, DIST. S.K. PEEYOOSH MAGAZINE AGENCY, MEHSANA





**PARSHVA PUBLICATION**  
પાર્શ્વ પબ્લિકેશન

**ORIENTAL BOOK SELLERS & PUBLISHERS**

102, Nandan Complex, Opp. Mithakhall  
Gam Rly. Crossing, Ahmedabad-380006. રોડ નંદન કોમ્પ્લેક્ષ, મીઠાખાલી ગામની  
ગેમ રેલવે કોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
E-mail : parshvapublications@gmail.com ફોન : 079-26424800

Bill No. ....20977

Date 29/9/22

Reference with your Order No. ૪૪/૧૬૧/૨૦૨૦ dated ૧૩/૬/૨૧  
through P.W.B./G.R. No. Dated

Books dispatched per passenger Train/Transport and documents have been sent  
Weight Bundle Freight

To, આચાર્ય શ્રી,  
વિદ્યા આર્ટ્સ કોલેજ, વિદ્યાનગરી,  
શેલીપુરા,  
વિદ્યાનગર-૩૮૩૦૦૧, જિ.સાબરકાંઠા

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
૧	વૈદિક કાર્યાલયો ઇતિહાસ	૧૦	૨૫૦.૦૦				૨૫૦૦.૦૦
૨	સ્વદેશી મહેતવવન - રાષ્ટ્રીય	૧૦	૫૦૦.૦૦				૫૦૦૦.૦૦
						૩૬૦૦.૦૦	
							૫૪૦.૦૦
						૩૧૬૦.૦૦	

ગુરુદેવ શ્રી રમણ કુમાર દેસાઈ સ્વામી,

*Signature*  
Principal  
MAHARAJA ARTS COLLEGE  
VIDHYANAGARI, BHOTPUR  
HIMATNAGAR, DIST. K.

B, Ac Br નો

**BANK ACCOUNT DETAILS:**  
Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપસૃી જો બેંકમાં ડાપરેકટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION



**PARSHVA PUBLICATION**  
**પાર્શ્વ પબ્લિકેશન**  
**ORIENTAL BOOK SELLERS & PUBLISHERS**

102, Nandan Complex, Opp. Mithakhali San Niy. Crossing, Ahmedabad-380008. ૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખલી સામની રોડ ને આસપાસ, અમદાવાદ-૩૮૦૦૦૮. ફોન : ૦૭૯-૨૬૪૨૪૮૦૦  
 Email : parshvapublications@gmail.com

Bill No. 20973 Date ૧૧/૧૧/૨૧  
 Reference with your Order No. ૧૨/૧૧/૨૦૨૦-૨૧ dated ૧૩/૧૧/૨૧ through P.W.B./G.R. No. Dated

To: આચાર્ય જી,  
અભિલા આર્યા સ્કોલ, વિદ્યાનગરી,  
અમીયા,  
વિંદાનગર - ૩૮૧૦૦૨, જિ. સુભાષી

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Bundle		Freight	
				Amount Rs.	Ps.	Amount Rs.	Ps.
૧	મિસ્ટર સામિત્યુ	૧૦	૪૪.૦૦	ક્રો. ૧૦%		૪૪૦.૦૦	
				ગાઈ		૪૪.૦૦	
						૪૮૪.૦૦	
	પુસ્તક જાણ દુકાન દ્વારા સ્થાના						

*(Signature)*  
 Principal  
 VIKRAM NAGARI, SUTIPURA  
 MATNAGAR, DIST. S.B.

**BANK ACCOUNT DETAILS:**  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993  
 નોંધ :- આપણી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પરિવાર સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.



# Bhartiya Sahitya Sadan

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: Principal  
Mahila Arts College  
Vidya Nagar, Himmat Nagar (S.K.) N.G.

Invoice No. : 4416  
Date : 30/3/22

S. No.	Description	Qty.	Amount Rs. P.
1.	भारत के महान पुरुष अथवा वल्लभ कमाई	1.	1895-
1.	महिला	1.	650-
1.	उपनिषदों में यज्ञ का स्वयं	1.	1995-
1.	पाठ्य - समुह	1.	1995-
1.	संस्कृत व्याकरण एवं संस्कृत साहित्य संदर्भ ग्रंथ I	1.	1995-
1.	संस्कृत व्याकरण एवं संस्कृत साहित्य संदर्भ ग्रंथ II	1.	1995-
1.	अभरकोश:	1.	1200-
1.	गुजरात नों आदिवासी शैतहास अने संस्कृति	2.	3790-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - I	1.	2450-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - II	1.	2450-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - III	1.	2450-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - IV	1.	2450-
1.	भारत प्रभूमि की महान महिलाएं	1.	2950-
1.	सांख्यिक ज्ञान विश्वकोश - I	1.	2950-
1.	भारत प्रभूमि की महान महिलाएं	1.	2950-
1.	सांख्यिक ज्ञान विश्वकोश - II	1.	2950-
			57060-

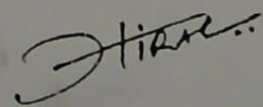
Subject to Abu Road Jurisdiction

Principal  
MAHILA ARTS COLLEGE  
Vidya Nagar, Motipura  
Himmat Nagar, Dist. S.K.

For : Bhartiya Sahitya Sadan



2021-22

Darshin Technologies											Tax Invoice	
4, Paras Bungalows - 1, Opp Prahladnagar Garden, Prahladnagar, Ahmedabad - 380015. Gujarat, India. Email: billing@darshin.in Tel: +91 98980 70101							Invoice No. DTL/2122/032		Invoice Date 9-Mar-2022		Invoice Amount ₹ 14,160.00	
State of Origin: Gujarat (GJ) (24) GSTIN: 24AAOFD5846P1ZQ PAN: AAOFD5846P							Billing Address Vidhyanagari Campus, Motipura Bypass Road, Opp. New Circuit House, On the bank of River Hathmati, Himmatnagar - 383001. Tel: + 91 (02772) 244 621, 244 622 Email: mahilaarts58@gmail.com		Shipping Address Vidhyanagari Campus, Motipura Bypass Road, Opp. New Circuit House, On the bank of River Hathmati, Himmatnagar - 383001. Tel: + 91 (02772) 244 621, 244 622 Email: mahilaarts58@gmail.com			
Customer Name <b>Mahila Arts College</b>							State of Supply: Gujarat (GJ) (24) GSTIN: -- NA -- PAN: -- NA --					
Sr	Item Description	HSN	Qty	Price (₹)	Taxable Value (₹)	CGST (%)	SGST (%)	IGST (%)	Total (₹)			
1.	Domain Name Services of mahilaartshimmatnagar.org (21-Feb-2022 to 21-Feb-2023)	998319	01	1,500.00	1,500.00	9	135.00	9	135.00	0	0.00	1,770.00
2.	Web Hosting Services (21-Feb-2022 to 21-Feb-2023)	998315	01	3,000.00	3,000.00	9	270.00	9	270.00	0	0.00	3,540.00
3.	Web Page Maintenance (7 pgs + 21 pics + 5 circls - 21-22)	998319	01	7,500.00	7,500.00	9	675.00	9	675.00	0	0.00	8,850.00
<b>Total:</b>					<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>		<b>0.00</b>	<b>14,160.00</b>
Total Amount:											₹ 12,000.00	
Total Tax:											₹ 2,160.00	
Invoice Total (in figure):											₹ 14,160.00	
Invoice Total (in words):											Rupees fourteen thousand one hundred sixty only	
For any queries regarding Invoice, please feel free to contact us on <a href="mailto:billing@darshin.in">billing@darshin.in</a>												
<b>Terms &amp; Conditions:</b> <ul style="list-style-type: none"> <li>Payment will be 70% advance and 30% on delivery/launching/uploading in Ahmedabad.</li> <li>All taxes and other charges (transportation / forwarding, etc.) will be levied extra, as applicable.</li> <li>Payment mode online or cheque in favour of 'DARSHIN TECHNOLOGIES LLP' payable at Ahmedabad.</li> <li>Client will provide all content text and images used, if any.</li> <li>Client needs to buy all necessary logos, contents, images, if used any.</li> <li>Client will approve all artworks (text + images + placements, etc.) &amp; will be printed after approval.</li> <li>Once layout / artwork is approved and sent for next process, we are not liable for any type of errors.</li> </ul>							Receiver's Signature					
<b>Web Jobs:</b> <ul style="list-style-type: none"> <li>Web site will require min. 4 working days to be launched after receipt of final approval as required.</li> </ul>							For, DARSHIN TECHNOLOGIES LLP					
<b>Print Jobs:</b> <ul style="list-style-type: none"> <li>Finished product dimension may vary by 1-2% of art work approved by you.</li> <li>The colours of the printed job may vary slightly as compared to the given sample or digital prints.</li> <li>Ahmedabad Jurisdiction.</li> </ul>							 Principal MAHILA ARTS COLLEGE VIDHYANAGARI, MOTIPURA HIMMATNAGAR, DIST.S.K.					
I&O.E											DIN 03495951	
Thank you for your valued business!												

# NEXTGEN SOFTWARE SOLUTION

409, Super Plaza, Opp. Prakash School, Sandeshpress Road, Vastrapur, Ahmedabad - 54

## TAX INVOICE

Date : 11/06/2021

Invoice No : 06-07

Order Date: April 2021

To: The Principal,  
Mahila Arts College,  
Himatnagar

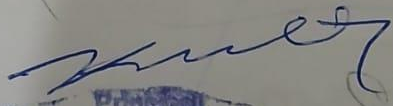
Sr No.	Particular	Rate	CGST (9%)	SGST (9%)	Total
1	College Management Software (AMC) For Year 2020-21	5,500/-	495/-	495/-	6490/-
	<b>Total</b>	5,500/-	495/-	495/-	6,490/-

Amount In Words : Six Thousand Four Hundred Ninety Only.

GST NO : 24AHJPP2377H1Z5 Dt : 05/09/2017

NOTE : PLEASE Make Payment in Favour OF "NEXT GEN SOFTWARE SOLUTION"

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

  
Principal  
MAHILA ARTS COLLEGE  
VIDHYA GARI, MOTIPURA  
GAR, DIST.S.K.

Signature

77/prabhu Nagar Society  
 Opp- Dharoi Colony  
 Kheralu Highway  
 Visnagar  
 E-mail : newshreeji\_ent2014@yahoo.com

Buyer  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI EDUCATION CAMPUS  
 MOTIPURA BY PASS ROAD  
 HIMATNAGAR

Invoice No.	Dated
55	24-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VISHAL NAYAK	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer System</b> HP 280 G6 CORE I5 10TH / 8GB RAM / 1TB HDD HP KEYBOARD MOUSE / 19.5" LED SCREEN 3 YEAR WARRANTY	1 NOS.	50,250.00	NOS.	50,250.00
2	<b>PRINTER HP 1136 MFP</b>	1 NOS.	13,900.00	NOS.	13,900.00
Total		2 NOS.			64,150.00

Amount Chargeable (in words)  
**Rs. Sixty Four Thousand One Hundred Fifty Only**

**64,150.00**  
 E. & O.E

**Declaration**

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition 3. Every parts delivered in good condition 4. Cheque return charge Rs. 250/- per cheque 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. OUR BANK THE MEHSANA NAGRIK SAHAKARI BANK LTD. A/C NO. 804008101000037 IFSC. IBKL0443MNB

*(Signature)*  
**Principal**  
**MAHILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA**  
**HIMATNAGAR, DIST.S.K.**

for Newshreeji Enterprise  
 Mo. 7600782243  
 Signature  
 Manager

This is a Computer Generated Invoice

CARD NO.

॥ श्री १ ॥

# RAVAL NEWS AGENCY

Prop. AMIT A. RAVAL, News Paper Agent & Press Reporter, Khadiya Char Rasta, HIMATNAGAR.  
S.K. Ph. 242348, 242399 Mo. 98251 42349, 94284 83111, 94297 45999, Email : amitraval10@gmail.com

No.

45

10  
श्रीवाट

Date :

31/12/22

Name :

महिला आर्ट्स कॉलेज, विद्यानगरी हिमतनगर

Address :

संबंधी नाम :

150

**सुखराम रावराव**

श्रीवाट - विद्यानगर

सोभोप्रीती चर्क / अमृतपुरा

मुंबई जिल्हा / ४४ वी

सी.एस.एम.सि. कॉलेज

Principal

WOMEN'S ARTS COLLEGE

VIDYANAGARI, MOTIPURA

HIMATNAGAR, DIST. S.K.

THE TIMES OF INDIA

THE ECONOMIC TIMES

BUSINESS STANDARD

अह्मी जोश

THE INDIAN EXPRESS

150

**Retail Invoice**

**New Shreeji Enterprise**  
 77/prabhu Nagar Society  
 Opp- Dharoi Colony  
 Kheralu Highway  
 Visnagar  
 E-mail : newshreeji\_ent2014@yahoo.com

Invoice No. <b>43</b>	Dated <b>10-Feb-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>VISHAL NAYAK</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI EDUCATION CAMPUS  
 MOTIPURA BY PASS ROAD  
 HIMATNAGAR

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Computer System</b> HP 280 G6 CORE I5 10TH / 8GB RAM / 1TB HDD HP KEYBOARD MOUSE / 19.5" LED SCREEN 3 YEAR WARRANTY	2 NOS.	50,250.00	NOS.	1,00,500.00
Total		2 NOS.			1,00,500.00

Amount Chargeable (in words)

**Rs. One Lakh Five Hundred Only**

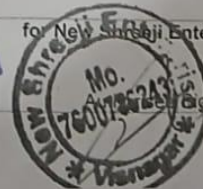
E. & O.E

**Declaration**

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition 3. Every parts delivered in good condition 4. Cheque return charge Rs. 250/- per cheque 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. OUR BANK THE MEHSANA NAGRIK SAHAKARI BANK LTD. A/C NO. 804008101000037 IFSC. IBKL0443MNB

*[Signature]*  
 Principal  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI, MOTIPURA  
 HIMATNAGAR, DIST.S.K.

for New Shreeji Enterprise



This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PATEL AND SHAH AND CO.**  
 Station Road  
 Himmatnagar  
 GSTIN/UIN: 24CDDYPS0451L1ZL  
 State Name : Gujarat, Code : 24  
 Contact : 0277240043, 9427304002

Invoice No: **346**  
 Date: **18-Aug-2021**  
 Delivery Note: **346**  
 Model/Term of Payment: **Debit**  
 Supplier's Ref: **Other Reference(s)**  
 Buyer's Order No.: **Dated**  
 Dispatch Document No.: **18-Aug-2021**  
 Dispatched through: **Destination**  
 Terms of Delivery: **Delivery Note Date**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE SG ADVANCED DAMPROOF 10 LTR	32141000	1 Nos	1,906.78	Nos	1,906.78
2	WHITE SMARTCARE CRACKSEAL 900 GMS	32141000	1 Nos	288.14	Nos	288.14
3	S - THINER 900ML	3814	1 Nos	76.27	Nos	76.27
4	PVC WIRE BRUSH	9603	1 Nos	33.90	Nos	33.90
5	BR WHITE PGE WHITE 1 LTR	32089021	1 Nos	237.29	Nos	237.29
CGST						2,542.38
SGST						228.81
Total						3,000.00

Amount Chargeable (In words) **INR Three Thousand Only**  
 HSN/SAC  
 Total **5 Nos**  
**3,000.00**  
 E & OE

SI No	Value	Rate	Amount	Rate	Amount	Tax Amount
32141000	2,194.92	9%	197.54	9%	197.54	395.08
3814	76.27	9%	6.86	9%	6.86	13.72
9603	33.90	9%	3.05	9%	3.05	6.10
32089021	237.29	9%	21.36	9%	21.36	42.72
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words) **INR Four Hundred Fifty Seven and Sixty Two paise Only**

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

**MAHILA ARTS COLLEGE**  
**HIMMATNAGAR, MOTIPURA**  
**HIMMATNAGAR, DIST. K.**

SUBJECT TO HIMAT NAGAR JURISDICTION  
 This is a Computer generated Invoice

**PATEL & SHAH & CO.**  
 Proprietor/Mandata Holder

Company's Bank Details  
 Bank Name: Himmatnagar Nagrik Sahkari Bank 4228  
 A/c No: 101019004228  
 Branch & IFS Code: HIMMAT NAGAR & IBKL0218HNS  
 for PATEL AND SHAH AND CO

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE SG ADVANCED DAMPROOF 10 LTR	32141000	1 Nos	1,906.78	Nos	1,906.78
2	WHITE SMARTCARE CRACKSEAL 900 GMS	32141000	1 Nos	288.14	Nos	288.14
3	S - THINER 900ML	3814	1 Nos	76.27	Nos	76.27
4	PVC WIRE BRUSH	9603	1 Nos	33.90	Nos	33.90
5	BR WHITE PGE WHITE 1 LTR	32089021	1 Nos	237.29	Nos	237.29
CGST						2,542.38
SGST						228.81
Total						3,000.00

(ORIGINAL FOR RECIPIENT)

<p><b>Tax Invoice</b></p> <p>Invoice No: 348 Date: 18-AUG-2021</p> <p>Delivery Note: 348 Medial Terms of Payment: Debit</p> <p>Supplier's Ref: 348 Other Reference(s):</p> <p>Buyer's Order No: Despatch Document No: Despatched Through: Terms of Delivery:</p> <p>Supplier's Name: PATEL AND SHAH AND CO. Address: Himmatnagar, Motipura State: Gujarat Contact: 0772403433, 0427369443, 0427369462</p> <p>Customer: Mahila Arts College Address: Himmatnagar, Motipura State: Gujarat Contact No.: 8825571727</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/SAC</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>3214 000</td> <td>WHITE SC ADVANCED DAMPROOF 10 LTR</td> <td>1 Nos</td> <td>1,906.78</td> <td>Nos</td> <td>1,906.78</td> </tr> <tr> <td>3214 000</td> <td>WHITE SMARTCARE CRACKSEAL 800 Grams</td> <td>1 Nos</td> <td>288.14</td> <td>Nos</td> <td>288.14</td> </tr> <tr> <td>3814</td> <td>S - THINER SAJOL</td> <td>1 Nos</td> <td>76.27</td> <td>Nos</td> <td>76.27</td> </tr> <tr> <td>8803</td> <td>PVC WIRE BRUSH</td> <td>1 Nos</td> <td>33.80</td> <td>Nos</td> <td>33.80</td> </tr> <tr> <td>32080021</td> <td>BR WHITE PGE WHITE 1 LTR</td> <td>1 Nos</td> <td>237.29</td> <td>Nos</td> <td>237.29</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td></td> <td>2,642.38</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td></td> <td>228.81</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td></td> <td></td> <td></td> <td><b>3,000.00</b></td> </tr> </tbody> </table> <p>Amount Chargable (in words) INR Three Thousand Only</p>	HSN/SAC	Description of Goods	Quantity	Rate	per	Amount	3214 000	WHITE SC ADVANCED DAMPROOF 10 LTR	1 Nos	1,906.78	Nos	1,906.78	3214 000	WHITE SMARTCARE CRACKSEAL 800 Grams	1 Nos	288.14	Nos	288.14	3814	S - THINER SAJOL	1 Nos	76.27	Nos	76.27	8803	PVC WIRE BRUSH	1 Nos	33.80	Nos	33.80	32080021	BR WHITE PGE WHITE 1 LTR	1 Nos	237.29	Nos	237.29		CGST				2,642.38		SGST				228.81		<b>Total</b>				<b>3,000.00</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th colspan="2">Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>9%</td> <td>197.64</td> <td>9%</td> <td>197.64</td> <td>9%</td> <td>395.08</td> </tr> <tr> <td>9%</td> <td>6.88</td> <td>9%</td> <td>6.88</td> <td>9%</td> <td>13.72</td> </tr> <tr> <td>9%</td> <td>3.03</td> <td>9%</td> <td>3.03</td> <td>9%</td> <td>6.10</td> </tr> <tr> <td>9%</td> <td>21.38</td> <td>9%</td> <td>21.38</td> <td>9%</td> <td>42.72</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td></td> <td><b>228.81</b></td> <td></td> <td><b>457.62</b></td> </tr> </tbody> </table> <p>Company's Bank Details: Bank Name: Himmatnagar Nagrik Sahkari Bank 4228 Ac. No: 101019004228 Branch &amp; IFS Code: HIMMAT NAGAR &amp; IBKL0218HNS for PATEL AND SHAH AND CO.</p> <p style="text-align: right;"><b>PATEL &amp; SHAH &amp; CO.</b> Authorized Signatory <b>Proprietor/Mandate Holder</b></p>	Central Tax		State Tax		Total		Rate	Amount	Rate	Amount	Rate	Amount	9%	197.64	9%	197.64	9%	395.08	9%	6.88	9%	6.88	9%	13.72	9%	3.03	9%	3.03	9%	6.10	9%	21.38	9%	21.38	9%	42.72		<b>Total</b>		<b>228.81</b>		<b>457.62</b>
HSN/SAC	Description of Goods	Quantity	Rate	per	Amount																																																																																													
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3814	S - THINER SAJOL	1 Nos	76.27	Nos	76.27																																																																																													
8803	PVC WIRE BRUSH	1 Nos	33.80	Nos	33.80																																																																																													
32080021	BR WHITE PGE WHITE 1 LTR	1 Nos	237.29	Nos	237.29																																																																																													
	CGST				2,642.38																																																																																													
	SGST				228.81																																																																																													
	<b>Total</b>				<b>3,000.00</b>																																																																																													
Central Tax		State Tax		Total																																																																																														
Rate	Amount	Rate	Amount	Rate	Amount																																																																																													
9%	197.64	9%	197.64	9%	395.08																																																																																													
9%	6.88	9%	6.88	9%	13.72																																																																																													
9%	3.03	9%	3.03	9%	6.10																																																																																													
9%	21.38	9%	21.38	9%	42.72																																																																																													
	<b>Total</b>		<b>228.81</b>		<b>457.62</b>																																																																																													

SUBJECT TO HIMAT NAGAR JURISDICTION  
This is a Computer generated Invoice

Phone : (O) 27540296      Subject to Ahmedabad Jurisdiction      www.chemtraders.org

No. **0908**

201, PUNIT PLAZA,  
B/H, NAVGUJARAT COLLEGE,  
ASHRAM ROAD,  
AHMEDABAD - 380014

Date : 30/6/21

BILL NOS.	DATE	AMOUNT
CT/26	30/6/21	18,500/-
<i>RECEIVED with thanks from Mahila Arts college, Himmatnagar.</i>		
<i>the sum of Rupees Eighteen thousand Five Hundred only</i>		
<i>by Cash / *Cheque/Draft No. NEFT</i>		
<i>dated 30/6/21 on</i>		
<i>in full / part settlement of marginally noted bills.</i>		
<b>GRAND TOTAL ₹</b>		<b>18,500/-</b>

\* Subject to realisation

**MAHILA ARTS COLLEGE**  
VIDHYANAGARI, MOTIPURA  
HIMMATNAGAR, DIST. S.K.

(ORIGINAL FOR RECEIPT)

**Tax Invoice**

Invoice No. **422**  
 Delivery Note  
 Supplier's Ref. **422**  
 Buyer's Order No.  
 Dispatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **4-Sep-2021**  
 Mode/Terms of Payment  
 Debit  
 Other Reference(s)

Customer  
**FATEL AND SHAM AND CO.**  
 Station Road  
 Himmatnagar  
 GSTIN/LIN: 2400YPS0451L1ZL  
 State Name : Gujarat, Code : 24  
 Contact : 0277240043, 9427368943, 9427364802

Delivery Note Date  
 Destination  
 4-Sep-2021

Customer  
**Mahila Arts College**  
 Himmatnagar : Gujarat, Code : 24  
 Contact No. : 9925571707

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK PGE 4 LTR	32089090	1 Nos	762.71	Nos	762.71
2	ROLL800 AP TOOLS 1 PC	96034020	2 Nos	211.86	Nos	423.72
3	Hippo Brush Gold 100mm	96034010	2 Nos	152.54	Nos	305.08
4	WATER BRUSH 001 (A) 75mm	96034010	2 Nos	84.75	Nos	169.50
5	GOLD PGE 200 ML	32089090	15 Nos	16.95	Nos	254.25
6	TRACTOR EMULSION SHYNE - MARGOLD (7886) - 4 LTR	32091010	3 Nos	186.44	Nos	559.32
7			1 Nos	661.02	Nos	661.02
						3,135.60
						282.20

CGST

continued ...

Principal  
**MARILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA**  
**HIMATNAGAR, DIST.S.K.**

SUBJECT TO HIMAT NAGAR JURISDICTION  
 This is a Computer generated Invoice

Phone : (O) 27540296

Subject to Ahmedabad Jurisdiction

www.chemtraders.org



**CHEM TRADERS**  
 (AHMEDABAD)

No. 0907

201, PUNIT PLAZA,  
 B/H, NAVGUJARAT COLLEGE,  
 ASHRAM ROAD,  
 AHMEDABAD - 380014

Date : 30/6/21

BILL NOS.	DATE	AMOUNT
CT/25	30/6/21	12,675/-
<b>GRAND TOTAL ₹</b>		12,675/-

RECEIVED with thanks from Mahila Arts College, Himmatnagar  
 the sum of Rupees Twelve thousand Six Hundred seventy Five  
 by Cash / \*Cheque/Draft No. NEFT  
 dated 30/6/21 on \_\_\_\_\_  
 in full / part settlement of marginally noted bills.

For, **CHEM TRADERS**  
 (AHMEDABAD)

Principal  
**MARILA ARTS COLLEGE**  
**VIDHYANAGARI, MOTIPURA**  
**HIMATNAGAR, DIST.S.K.**



GSTIN: 24ANDPS5051K1ZV



Subject to Ahmedabad Jurisdiction

Original Copy  
TAX INVOICE CT/025/21-22

Date June 30, 2021

Due Date July 15, 2021

P.O. Number GEMC-511687764939537

P.O. Date June 29, 2021

**CHEM TRADERS**

2 ND FLOOR,PUNIT PLAZA,  
B/H NAVGUJART COLLEGE,  
ASHRAM ROAD,  
Ahmedabad, Gujarat (GJ - 24), PIN Code 380014,  
India

079-27540296 , 9727555255

@ chemtradersabd@gmail.com

www.chemtraders.org

i GSTIN: 24ANDPS5051K1ZV

**Bill to:**

MAHILA ARTS COLLEGE  
MOTIPURA BYPASS ROAD, VIDHYANAGARI CAMPUS,  
MOTIPURA, HIMMATNAGAR  
SABARKANTHA, Gujarat (GJ - 24), PIN Code 383001,  
India

i Place of Supply: GJ (24)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT	UNIT PRICE	CGST	SGST	AMOUNT
1	MEGA WIRED CARDIOID MICROPHONE HM-580	8518	5.00 EACH	2,148.35	966.76 9.00%	966.76 9.00%	12,675.27

TOTAL

5.00

10741.75

966.76

966.76

12675.27

Total: ₹ Twelve Thousand Six Hundred Seventy Five Only

AUTHORIZED SIGNATORY



Note:

HDFC BANK DETAIL:

CHEM TRADERS

A/C NO.:50200030838555

IFSC CODE: HDFC0000069 - ASHRAM ROAD

TOTAL BEFORE TAX ₹ 10,741.75

TOTAL TAX AMOUNT ₹ 1,933.52

ROUNDED OFF (-) 0.27

TOTAL AMOUNT ₹ 12,675

Principal  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMMATNAGAR, DIST.S.K.

Phone : (O) 27540296

Subject to Ahmedabad Jurisdiction

www.chemtraders.org



**CHEM TRADERS**  
(AHMEDABAD)

No. 0909

201, PUNIT PLAZA,  
B/H, NAVGUJARAT COLLEGE,  
ASHRAM ROAD,  
AHMEDABAD - 380014

Date : 30/6/21

BILL NOS.	DATE	AMOUNT
07127	30/6/21	17,999/-
GRAND TOTAL ₹		17,999/-

RECEIVED with thanks from Mahila Arts college, Himmatnagar  
 the sum of Rupees Seventeen thousand Nine Hundred Ninety Nine only  
 by Cash / \*Cheque/Draft No. NEFT  
 dated 30/6/21 on  
 in full / part settlement of marginally noted bills.

For, **CHEM TRADERS**  
(AHMEDABAD)



\* Subject to realisation  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI, MOTIPURA  
 HIMATNAGAR, DIST.S.K.



Original Copy  
**TAX INVOICE CT/027/21-22**

Date June 30, 2021  
 Due Date July 15, 2021  
 P.O. Number GEMC-511687785914699  
 P.O. Date June 29, 2021

**CHEM TRADERS**

2 ND FLOOR,PUNIT PLAZA,  
 B/H NAVGUJART COLLEGE,  
 ASHRAM ROAD,  
 Ahmedabad, Gujarat (GJ - 24), PIN Code 380014,  
 India  
 079-27540296 , 9727555255  
 chemtradersabd@gmail.com  
 www.chemtraders.org  
 GSTIN: 24ANDPS5051K1ZV

**Bill to:**

MAHILA ARTS COLLEGE  
 MOTIPURA BYPASS ROAD, VIDHYANAGARI CAMPUS,  
 MOTIPURA, HIMMATNAGAR  
 SABARKANTHA, Gujarat (GJ - 24), PIN Code 383001,  
 India  
 Place of Supply: GJ(24)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT	UNIT PRICE	CGST	SGST	AMOUNT	
1	MEGA WIRELESS CARDIOID MICROPHONE GOVT.MUC-102	8518	3.00 EACH	5,084.57	1,372.84 9.00%	1,372.84 9.00%	17,999.38	
<b>TOTAL</b>				3.00	15253.71	1372.84	1372.84	17999.38

Total: ₹ Seventeen Thousand Nine Hundred Ninety Nine Only  
 AUTHORIZED SIGNATORY

Note:  
 HDFC BANK DETAIL:  
 CHEM TRADERS  
 A/C NO:50200030838555  
 IFSC CODE: HDFC0000069 - ASHRAM ROAD

TOTAL BEFORE TAX ₹ 15,253.71  
 TOTAL TAX AMOUNT ₹ 2,745.67  
 ROUNDED OFF (-) 0.38  
 TOTAL AMOUNT ₹ 17,999

Principal  
 MAHILA ARTS COLLEGE  
 VIDHYANAGARI, MOTIPURA  
 HIMMATNAGAR, DIST.S.K.

7097 - 2021-22

Subject to MEHSANA Court Jurisdiction

પીયૂષ મેગેઝિન એજન્સી, મહેસાણા

(રજીસ્ટર્ડ એજન્ટ)  
સંગ-સત, ઝાલપ વાવ, મુલકી ભવાન,  
સી.સ.ટી. સ્ટાન્ડ ની પાસે, મહેસાણા-૧  
ફોન : ૨૨૨૨૫૫, મો. : ૯૮૨૫૮૮૮૦૭૮.

PEEYOOSH MAGAZINE AGENCY, MEHSANA  
(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha  Contact No : 94278 81540	Bill No	220
	Date	15/02/2022
	Order No	
	Date	

Customer Id : 1318

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
	(Journals)	
1	Buddhi Prakash	300.00
2	Kumar	300.00
3	Shabd Shrushti	200.00
4	Parab	200.00
5	Navneet Samarpan	300.00
6	Achala	300.00
7	AKI-HANDANAND	500.00
8	Shabd Sar	220.00
9	Abhidrishty (Jan. To)	250.00
10	Sahitya Amrut	430.00
11	Gurjar Rashtra Vina	150.00
12	Alochana	550.00
13	Axar	320.00
14	Gujarat Mano Vigyan Darshan	2000.00
15	University News	1300.00
16	Employment News (Hindi)	600.00
17	Cybersafar Edumedia	400.00
18	Yoga & Total Health	400.00
19	Niramaya	250.00
<b>Total</b>		<b>8970.00</b>

Rupees in Words: EIGHT THOUSAND NINE HUNDRED SEVENTY ONLY

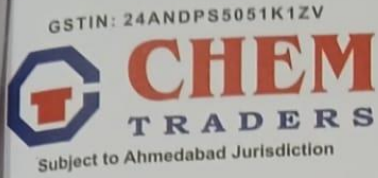
Client's Sign.

Page No. 1

મેગેઝિનનાં નાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ડીડી/રોકડા/મ.ઓથી મોકલો.

પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.





Original Copy  
**TAX INVOICE CT/026/21-22**

Date June 30, 2021  
Due Date July 15, 2021  
P.O. Number GEMC-5116687773026509  
P.O. Date June 29, 2021

**CHEM TRADERS**

2 ND FLOOR,PUNIT PLAZA,  
B/H NAVGUJART COLLEGE,  
ASHRAM ROAD,  
Ahmedabad, Gujarat (GJ - 24), PIN Code 380014,  
India

079-27540296 , 9727555255  
chemtradersabd@gmail.com  
www.chemtraders.org  
GSTIN: 24ANDPS5051K1ZV

**Bill to:**

MAHILA ARTS COLLEGE  
MOTIPURA BYPASS ROAD, VIDHYANAGARI CAMPUS,  
MOTIPURA, HIMMATNAGAR  
SABARKANTHA, Gujarat (GJ - 24), PIN Code 383001,  
India  
Place of Supply: GJ (24)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT	UNIT PRICE	CGST	SGST	AMOUNT
	MEGA 2 WAY PORTABLE PA SYSTEM GOVT.MP-80 UEC	85185000	1.00 EACH	15,678.00	1,411.02 9.00%	1,411.02 9.00%	18,500.04

TOTAL 1.00 15678.00 1411.02 1411.02 18500.04

Total: ₹ Eighteen Thousand Five Hundred Only  
AUTHORIZED SIGNATORY

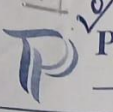


TOTAL BEFORE TAX ₹ 15,678.00  
TOTAL TAX AMOUNT ₹ 2,822.04  
ROUNDED OFF (-) 0.04  
TOTAL AMOUNT ₹ 18,500

Note:  
HDFC BANK DETAIL:  
CHEM TRADERS  
A/C NO.:50200030838555  
IFSC CODE: HDFC0000069 - ASHRAM ROAD

Principal  
MAHILA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMMATNAGAR, DIST.S.K.





**PARSHVA PUBLICATION**  
પાર્શ્વ પબ્લિકેશન

ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali  
Gam Rly. Crossing, Ahmedabad-380006.  
E-mail : parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખાલી ગામની  
રેલવે કોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Year: 2021-2022

To, આપનાર (સ)  
મહિલા આશ્રય કોષ્ટક  
મોતીકાં, વિજાપુર  
વિજાપુર

Bill No. ....21691...

Date 25/3/2022

Reference with your Order No. dated

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
	કાનૂન	5	110.00	100		550	00
						55	00
						475	00

**BANK ACCOUNT DETAILS :**  
Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN003993  
નોંધ :- આપશ્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.

Subject to MEHSANA Court Jurisdiction

**પીયૂષ મેગેઝિન એજન્સી, મહેસાણા**

(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો. : ૯૮૨૫૯૮૯૭૯૮.

**PEEYOOSH MAGAZINE AGENCY, MEHSANA**

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

ખાસ સૂચના

પણ વ્યવહારમાં જે તે મેગેઝિનનાં રેપટ ઉપર લખેલા ગ્રાહક નંબર અને અમારા નીચે નંબર અવધાર લખવો નહીં. તો યવાન આપવામાં ફરિયાદ થશે તેની અડધ નોંધ લેવા વિનંતી છે.  
લવાજમની પુસ્તકી સહમ ખાટા બાદ જ આપનો સોર્ડર કરવામાં આવશે પ્રકાશકને ત્યાં આપના વતી આપના બધાં બાદ પ્રથમ ચક્ર કરવો બાદ તે પ્રકાશકને બધાં વાકા ટપાલની  
તે મેગેઝિન ગુમ થાય તો તેની જવાબદારી અમારી રહેશે નહીં તેની નોંધ લેવી. નમુનાની છુટક વેચાટી અપાતી કે મોકલાવી નથી તેમજ વી.પી.સી. અગરે વાંચી શકી નથી.

Debit Memo

To, Principal Shri, Mahila Arts College Himatnagar  
Motipura, Vidyanagari, Himatnagar  
PO.MOTIPURA-383001.Ta.Himatnagar.Dist.Sabarkantha

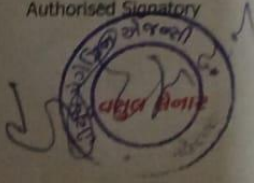
Bill No 221  
Date 15/02/2022  
Order No  
Date

Contact No : 94278 81540 Customer Id : 1318

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
1	Tadarthya	150.00
2	LETEST GENERAL KNOWLEDGE	950.00
3	Sambhasan Sandesh	200.00
4	Sanskrutibindu	300.00
5	Ved Sandesh	150.00
6	Nari shakti & Samaj	500.00
7	Sabaia Shikshan	500.00
8	S.K. Margdarshan	270.00
9	Nayi Shiksha	400.00
10	Lok Sanskrittam	60.00
11	Sakhi	360.00
12	Manav	200.00
13	Samanya Gyan Darpan	530.00
14	Pustakalaya	250.00
15	Gruh Shobha (Guj.)	480.00
16	Abhiyan	1275.00
17	Aarpar	250.00
18	Rashtra Dharm	300.00
Rupees in Words: SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE ONLY		<b>Total 7125.00</b>

Client's Sign. Page No. 1 Authorised Signatory

મેગેઝિનનાં લાણાં પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ડીડી/રોકડા/મ.સોબી મોકલો.  
પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતનાં મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મહોલ મેગેઝિનની કુરિયાદ જે તે મારમાં કરશો.



**PARSHVA PUBLICATION**  
 पार्श्व पब्लिकेशन  
 ORIENTAL BOOK SELLERS & PUBLISHERS

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 E-mail : parshvapublications@gmail.com

102, વંદન કોમ્પ્લેક્સ, મીઠાખલી ગામની રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૮  
 ઈમેલ : ૦૭૯-૨૬૪૨૪૮૦૦

To: ૨૦૧૬/૧૩૯૩  
 મહિલા અભ્યાસ સંસ્થા  
 મોજી પુસ્તક  
 ભરૂચ

Bill No. 21683 Date ૨૬/૩/૨૦૧૬

Reference with your Order No. dated Books dispatched per passenger Train/Transport and documents have been sent through P.W.B./G.R. No. Dated Weight Bundle Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
1	કેદારમંદિર	5	૧૬૧૦૦			૮૨૬	૦૦
2	નરસિંહજી	5	૧૬૧૦૦			૮૨૬	૦૦
3	પ્રવચન	5	૧૬૧૦૦			૮૨૬	૦૦
4	મહાપ્રભાતીન કુચકાળી કાલિયુગનો વાગ્દેવકો	5	૧૬૧૦૦			૮૨૬	૦૦
5	કાલ્યાણ કુચકાળી કાલિયુગનો વાગ્દેવકો	5	૧૬૧૦૦			૮૨૬	૦૦
6	લાલકા વેદાંતિ સમાજ	5	૧૬૧૦૦			૮૨૬	૦૦
7	કાલિયુગનો વિકાસ	5	૧૬૧૦૦			૮૨૬	૦૦
8	પ્રવચન	5	૧૬૧૦૦			૮૨૬	૦૦
9	સમજા કો લોગી	10	૧૬૧૦૦			૧૬૧૦	૦૦
10	કાલિયુગ વિષયો કો દુહિયામચ્છા	10	૧૬૧૦૦			૧૬૧૦	૦૦
11	હવેનો લોકલ વિદ્યા	5	૧૬૧૦૦			૮૨૬	૦૦
12	પ્રવચન કુચકાળી કુચકાળી જાંઠુ-૨ કુચકાળી	5	૨૧૬૨૦			૧૦૮૧	૦૦
13	કુચકાળી કુચકાળી વાગ્દેવકો	5	૨૧૬૨૦			૧૦૮૧	૦૦
14	કાલ્યાણ કુચકાળી	5	૨૧૬૨૦			૧૦૮૧	૦૦
15	કાલ્યાણ કુચકાળી	5	૨૧૬૨૦			૧૦૮૧	૦૦
16	મહાપ્રભાતી	5	૨૧૬૨૦			૧૦૮૧	૦૦
						૧૪૩૩	૦૦

BANK ACCOUNT DETAILS:  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપણી જો વેકમ્માં ડાયરેક્ટ પેમેન્ટ જમા કરાવવામાં હોય તો તે પરથી સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR PARSHVA PUBLICATION

**PARSHVA PUBLICATION**  
 પાર્શ્વ પબ્લિકેશન  
 ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali Gam Rly. Crossing, Ahmedabad-380008  
 E-mail : parshvapublications@gmail.com

102, વંદન કોમ્પ્લેક્સ, મીઠાખલી ગામની રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૮  
 ઈમેલ : ૦૭૯-૨૬૪૨૪૮૦૦

To: Year: 2021-2022

Bill No. 21684 Date ૨૬/૬/૨૦૨૧

Reference with your Order No. dated Books dispatched per passenger Train/Transport and documents have been sent through P.W.B./G.R. No. Dated Weight Bundle Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
17	અપજીટલાલો ગુરુગુરુ	૨	૧૬૦૦૦			૧૪૩૩	૦૦
18	લોકેશ ગણગણી ખેડૂતકા	10	૧૬૦૦૦			૩૦૦	૦૦
19	કુચકાળી	૨	૧૬૦૦૦			૩૦૦	૦૦
						૧૬૨૩	૦૦
						૧૬૨૩	૦૦
						૧૬૨૩	૦૦

BANK ACCOUNT DETAILS:  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપણી જો વેકમ્માં ડાયરેક્ટ પેમેન્ટ જમા કરાવવામાં હોય તો તે પરથી સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

**PARSHVA PUBLICATION**  
**પાર્શ્વ પબ્લિકેશન**  
**ORIENTAL BOOK SELLERS & PUBLISHERS**

102, Nandan Complex, Opp. Mithakhali Gam Rly. Crossing, Ahmedabad-380006. ૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખળી ગામની રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
 E-mail: parshvapublications@gmail.com ફોન : 079-26424800

Bill No. .... **21686** .....

Reference with your Order No. through P.W.B./G.R. No. dated Date

To, આચાર્યજી  
 સુવિલા આરટી કોલેજ  
 મોનીયર, વિકાસગરી  
 પિંમળગર

૧૯૧૨ - ૨૦૨૧-૨૦૨૨

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
1	સાંપન ક્રમિક	5	17500			875	00
2	વૈદિક પાઠાવલી	5	12500			250	00
3	નવકાંડ સંગ્રહ	2	2000			400	00
4	વૈદિક સાહિત્યનો ઇતિહાસ	2	28000			520	00
5	કાવ્યમહાશ (૧-૨-૩)	૨	૨૭૦૦			540	૦૦
6	વ્યક્તિત્વ	૨	૩૭૦૦			740	૦૦
7	વૈદિક સાહિત્ય	૨	૧૭૦૦			340	૦૦
8	મહાભારત ૧થી૩-કાં	૨	૧૭૦૦			340	૦૦
9	મહાભારત	૨	૧૭૦૦			340	૦૦
10	વેદવેદના સાહિત્યનો ઇતિહાસ	૨	૨૩૦૦			460	૦૦
11	વેદવેદના સાહિત્યનો ઇતિહાસ	૨	૨૩૦૦			460	૦૦
12	મહાભારત સંગ્રહ	1	7000			700	00
13	વેદવેદના સાહિત્ય	5	15000			750	00
14	મહાભારત વિવેક સંગ્રહ	5	4500			2250	00
15	વેદવેદના સાહિત્ય	5	14000			7000	00
16	મહાભારત કાં ૧-૨	5	15000			7500	00
						6835	00

BANK ACCOUNT DETAILS:  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

ધોધ :- આપશ્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.

**PARSHVA PUBLICATION**  
**પાર્શ્વ પબ્લિકેશન**  
**ORIENTAL BOOK SELLERS & PUBLISHERS**

102, Nandan Complex, Opp. Mithakhali Gam Rly. Crossing, Ahmedabad-380006. ૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખળી ગામની રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
 E-mail: parshvapublications@gmail.com ફોન : 079-26424800

Bill No. .... **21685** .....

Reference with your Order No. through P.W.B./G.R. No. dated Date

To, આચાર્યજી  
 સુવિલા આરટી કોલેજ  
 મોનીયર, વિકાસગરી  
 પિંમળગર

૧૯૧૨ - ૨૦૨૧-૨૦૨૨

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
1	કાવ્ય	4	25000			1000	00
2	મહાભારત સંગ્રહ	3	16000			495	00
3	વેદવેદના સાહિત્ય	5	19000			950	00
4	વેદવેદના સાહિત્ય	1	2200			220	00
5	વેદવેદના સાહિત્ય	5	5000			250	00
6	વેદવેદના સાહિત્ય	5	14000			7000	00
7	વેદવેદના સાહિત્ય	5	14000			7000	00
8	વેદવેદના સાહિત્ય	5	14000			7000	00
9	વેદવેદના સાહિત્ય	5	14000			7000	00
10	વેદવેદના સાહિત્ય	5	14000			7000	00
11	વેદવેદના સાહિત્ય	10	27000			1700	00
12	વેદવેદના સાહિત્ય	5	21000			1050	00
13	વેદવેદના સાહિત્ય	5	4500			2250	00
14	વેદવેદના સાહિત્ય	5	20000			1000	00
						10562	00
						106	00
						9506	00

BANK ACCOUNT DETAILS:  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

ધોધ :- આપશ્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.

**PEEYOOSH MAGAZINE AGENCY, MEHSANA**

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan, Nr. S. T. Busstand, Mehsana - 384 001 (N.G.)

Principal Shri, Mahila Arts College Himatnagar Motipura, Vidyanagari, Himatnagar PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha	Rec No.	234
	Date	19-03-2022

Mode of Payment:	Amount	We have received	
By Cash	0.00	Bank Name	
ON LINE	16095.00	Cheque/D.D.No.	
<b>Total</b>	<b>16095.00</b>	For Bill No	220-221

In Words : SIXTEEN THOUSAND NINETY-FIVE ONLY

Principal  
**MAHILA ARTS COLLEGE**  
VIDHYANAGARI, MOTIPURA  
HIMATNAGAR, DIST. S.K. PEEYOOSH MAGAZINE AGENCY, MEHSANA



**PARSHVA PUBLICATION**  
પાર્શ્વ પબ્લિકેશન  
ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali Gam Rly. Crossing, Ahmedabad-380006. ફોન : 079-26424800  
E-mail : parshvapublications@gmail.com

Bill No. ....**21687**... Date **25/3/2022**  
Reference with your Order No. **2** dated \_\_\_\_\_  
through P.W.B./G.R. No. \_\_\_\_\_ Dated \_\_\_\_\_

To, \_\_\_\_\_

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
17	ભાગ્યવતી સંસ્થાનો પુસ્તકોનું પ્રમાણ	1	160/00			68	35/00
18	ભાગ્યવતી	2	160/00			120	00/00
19	કાવ્ય પ્રવેશિકા - વ. 10	2	160/00			320	00/00
						520	00/00
						78	35/00
						1175	00/00
						66	60/00

**BANK ACCOUNT DETAILS:**  
Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપત્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION.

M.: 9461451144

## BHARTIYA SAHITYA SADAN

Indira Colony, Prem Nagar, Gandhi Nagar, ABU ROAD - 307026 (Raj.)


Receipt No. 1070 Date : .....

Received with thanks from Shri. Principals  
Mahila Arts College Vidya Nagar, Himmat Nagar (S.K.) N.G.

the sum of Rupees Seventy thousand eight  
hundred thirty Four only only

by Cash/Cheque/D.D. No. C.84025 Dated 3.1.3.22

on account of 4415, 4416, 4417

For, Bt  a Sadan

₹ 70834

**Principal**  
**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI, MOTIPURA  
 HIMATNAGAR, DIST.S.K.

## Bhartiya Sahitya Sadan

Indira Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
 M.: 9461451144

To: Principals  
Mahila Arts College  
Vidya Nagar, Himmat Nagar (S.K.) N.G.

Invoice No.: 14415  
 Date: 3/1/22

S. No.	Description	Qty.	Rs.	P.
1.	बहि शिक्षा नीति 2020-21 (परिचय, अकार एव अशिक्षित) समाज-1	1.	2995-	
1.	बहि शिक्षा नीति 2020-21 (परिचय, अकार एव अशिक्षित) समाज-2	1.	2995-	
1.	बिनी समाज एव समाज विज्ञान की शिक्षा	1.	895-	
1.	विश्व की युवा पीढ़ी का विकास	1.	400-	
1.	समाजिक अर्थव्यवस्था के विभिन्न आयाम	1.	995-	
1.	विश्व के नए नए (समाज-1)	1.	2995-	
1.	विश्व के नए नए (समाज-2)	1.	2995-	
1.	राष्ट्रभाषा हिंदी का कार्यालयों में प्रयोग-I	1.	2995-	
1.	राष्ट्रभाषा हिंदी का कार्यालयों में प्रयोग-II	1.	2995-	
1.	समाज के महान पुरुष लाल बहादूर शास्त्री	1.	1895-	
1.	समाज के महान पुरुष राजीव गान्धी	1.	1895-	
1.	समाज के महान पुरुष अहिंसावादी महात्मा	1.	1895-	
1.	समाज के महान पुरुष राजलक्ष्मी मदन मोहन मालवीय	1.	1895-	
			<b>27840-</b>	

Subject to Abu Road Jurisdiction

**MAHILA ARTS COLLEGE**  
 VIDHYANAGARI, MOTIPURA  
 HIMATNAGAR, DIST.S.K.

Bhartiya Sahitya Sadan

RAVAL NEWS AGENCY  
No. 94287 45555, 98281 42948, 94287 73777

# RAVAL NEWS AGENCY



Gujarat Samachar & Times of India

Prop. ARUN C. RAVAL, News Paper Agent & Press Reporter,  
Jr. Road, Khadia Char Road, BHIMNAGAR - 383001, S.K. Ph: 242349

No. 2950 Date 22/02/2012  
Sub: 10/3/12  
P & V Address: 25/12/12 (32/31/12)

સામયિકા સહી બીલની રકમ	
લા.કે. રકમ જી.કે. રકમ કુલ	
THE ECONOMIC TIMES	3000
BUSINESS STANDARD	
THE INDIAN EXPRESS	
THE FINANCIAL EXPRESS	
THE TIMES OF INDIA	2000
રાજ્યના પત્રિકા	
સમાચારિકા સેક્ટરને	
કોઈ / કોઈ સમય	
કોઈ સમય	
કોઈ સમય	
કોઈ સમય	
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કોઈ સમય	
કોઈ સમય	
કોઈ સમય	

**PRINTED ORDER**  
₹ 94287 45555  
Total 7000  
Including Service Charge  
કુલ રકમ સુવેળાની સેવા બીલની રકમ સહી

# PARSHVA PUBLICATION

## પાર્શ્વ પબ્લિકેશન

### ORIENTAL BOOK SELLERS & PUBLISHERS

102, Nandan Complex, Opp. Mithakhali  
Gam Rly. Crossing, Ahmedabad-380006.  
E-mail : parshvapublications@gmail.com

૧૦૨, નંદન કોમ્પ્લેક્ષ, મીઠાખલી ગામની  
રેલવે ક્રોસિંગ સામે, અમદાવાદ-૩૮૦૦૦૬.  
ફોન : ૦૭૯-૨૬૪૨૪૮૦૦

Bill No. .... 20974 ..

Date ૧૧/૧/૨૧

Reference with your Order No. ૧૧/૧૧/૨૦૨૦ dated ૧૧/૧/૨૧  
through P.W.B./G.R. No. Dated

To, આપણી શ્રી,  
મહિલા આર્ટ્સ કોલેજ, વિદ્યાનગરી,  
શીલીપુરા,  
કાંઠાજી - ૩૮૩૦૦૧. ઈ.અમદાવાદ

Books dispatched per passenger Train/Transport and documents have been sent  
Weight Bundle Freight

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
૧	વૈદિક સાહિત્યનો ઇતિહાસ	૧૦	૨૫૦.૦૦			૨૫૦૦.૦૦	
૨	સંસ્કૃત સાહિત્યનો ઇતિહાસ - ભાગ-૧	૧૦	૩૦૦.૦૦			૩૦૦૦.૦૦	
						૩૫૦૦.૦૦	
						૪૦૦.૦૦	
						૩૯૦૦.૦૦	

પુસ્તકો જમાવવા કૃપિયા ફોલો કરવાના.

Principal  
MAHARAJA ARTS COLLEGE  
VIDHYANAGARI, MOTIPURA  
HIMMATNAGAR, DIST. K.

**BANK ACCOUNT DETAILS :**  
Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપણી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR, PARSHVA PUBLICATION



**PARSHVA PUBLICATION**  
**પાર્શ્વ પબ્લિકેશન**  
**ORIENTAL BOOK SELLERS & PUBLISHERS**

152, Nandan Complex, Opp. Mithakhali San Niy. Crossing, Ahmedabad-380008. ૧૦૨, નંદન કોમ્પ્લેક્સ, મીઠાખલી સામની સંલગ્ન સોલિય સાર્પ, અમદાવાદ-૩૮૦૦૦૮. ફોન : 079-26424800  
 Email : parshvapublications@gmail.com

To: આચાર્ય જી,  
 સહિત આર્ટ્સ કોલેજ, વિદ્યાનગરી,  
 સુરત,  
 વિદ્યાનગરી - ૩૯૩૦૦૨. તિ. ૨૧/૦૨/૨૧

Bill No. 20973  
 Reference with your Order No. ૧૨/૨૧/૨૦૨૦-૨૧ dated ૧૩/૧/૨૧  
 through P.W.B.G.R. No. Dated

Books dispatched per passenger Train/Transport and documents have been sent

Sr.No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
૧	સિલ્હર સમિત્યુ	૧૦	૪૪.૦૦	૪૪૦	૦૦	૪૪૦	૦૦
				૪૪	૦૦	૪૪	૦૦
				૪૦૬	૦૦	૪૦૬	૦૦
	પુસ્તક જાણ કુલિયર દેશી સ્થાન						

Principal  
 ARTS COLLEGE  
 VIJAYANAGARI, SURAT  
 GUJARAT

**BANK ACCOUNT DETAILS:**  
 Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993

નોંધ :- આપણી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

FOR PARSHVA PUBLICATION.



# Bhartiya Sahitya Sadan

Indra Colony, Prem Nagar, ABU ROAD - 307026 (Raj.)  
M.: 09228224598, 09461451144

To: Principal  
Mahila Arts College  
Vidya Nagar, Himmat Nagar (S.K.) N.G.

Invoice No. : 4416  
Date : 30/3/22

S. No.	Description	Qty.	Amount Rs. P.
1.	भारत के महान पुरुष अथवा वल्लभ कमाई	1.	1895-
1.	महिला	1.	650-
1.	उपनिषदों में यज्ञ का स्वल्प	1.	1995-
1.	पाणव्य - समुद्र	1.	1995-
1.	संस्कृत व्याकरण एवं संस्कृत साहित्य संदर्भ ग्रन्थ I	1.	1995-
1.	संस्कृत व्याकरण एवं संस्कृत साहित्य संदर्भ ग्रन्थ II	1.	1995-
1.	अभरकोश:	1.	1200-
1.	गुजरात नों आदिवासी शीतदास अने संस्कृत	2.	3790-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - I	1.	2450-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - II	1.	2450-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - III	1.	2450-
1.	मथविषय एवं स्वास्थ्य ज्ञान संग्रह - IV	1.	2450-
1.	भारत प्रभूमि की महान महिलाएं	1.	2950-
1.	सांख्यिक ज्ञान विश्वकोश - I	1.	2950-
1.	भारत प्रभूमि की महान महिलाएं	1.	2950-
1.	सांख्यिक ज्ञान विश्वकोश - II	1.	2950-
			57060-

Subject to Abu Road Jurisdiction

Principal  
MAHILA ARTS COLLEGE  
Vidya Nagar, Motipura  
Himmat Nagar, Dist. S.K.

For : Bhartiya Sahitya Sadan

**PARSHVA PUBLICATION**  
**પાર્શ્વ પબ્લિકેશન**  
**ORIENTAL BOOK SELLERS & PUBLISHERS**

155, Nandan Complex, Opp. Mithakhali 102, નંદન કોમ્પ્લેક્સ, મીઠાખળી ગામની  
 Gam Niy. Crossing, Ahmedabad-380006. રેલવે કોલોન સામે, અમદાવાદ-૩૮૦૦૦૬.  
 E-mail: parshvapublications@gmail.com ફોન : 079-26424800

Date: 15/9/21

To, આચાર્ય શ્રી,  
મરિયા આર્ટ્સ કોલેજ, વિદ્યાનગરી,  
મીનીપુરા, દિંડોલવર-૩૮૩૦૦૧.

Bill No. 21087 Date ૧૨/૯/૨૧  
 Reference with your Order No. 15/૩૧/2020-21 dated ૧૩/૬/૨૧  
 through P.W.B./G.R. No. Dated

Books dispatched per passenger Train/Transport and documents have been sent

Sl. No.	PARTICULARS	COPY	RATE	Amount		Amount	
				Rs.	Ps.	Rs.	Ps.
1	સિમારણ	20	110=00			2200.00	
						220.00	
						1980.00	
511	સુલકે પલોજ સુલકે ઇપોરિ સુલકે						

**BANK ACCOUNT DETAILS:**  
 ✓ Account Name : Parshva Publication • Account No. : 32397982746 • Bank Name : State Bank Of India  
 Branch : Laghu Udyog, Ahmedabad • IFS Code : SBIN0003993  
 નોંધ :- આપશ્રી જો બેંકમાં ડાયરેક્ટ પેમેન્ટ જમા કરાવવતા હોય તો તે પહેલાં સંસ્થા (અમને)ને જાણ કરવા વિનંતી.

Principal  
 M. V. V. ARTS COLLEGE  
 VIDYANAGARI, MINI PURA  
 HEMETNAGAR, DIST. SURAT

FOR, PARSHVA PUBLICATION

2022-23

Cash/Debit Memo

॥ Shree Ganeshaya Namah ॥

Mo.: 99135 53919

**Dharti  
Computer**



All Type of Laser Printer Toner Cartridge  
Refilling Laser jet Printers Repairing & Service  
Computer & Laptop Service Networking Solution

E- Mail : dharticomputer2011@gmail.com

29- Nandanvan Society, B/h S.T. Work Shop, Motipura, Himatnagar - 383001- S.K

To Mahila AHS College  
Vidhyanagar  
Himatnagar (S.K)

Bill No.: 2846

Date: 29/01/2023

No.	Description	Qty.	Rate	Amount
1.	HP 1020 Laser printer Toner cartridge Refilling	01	300=00	300=00
2.	New OPC Drum	01	300=00	300=00
3.	New PCR Roller	01	100=00	100=00
			<b>Total...</b>	<b>700=00</b>

SAMSUNG Canon hp acer EPSON Lenovo

Rupees In Words : seven hundred

नोंधः नीलनी रकम सूकती नहीं होय तो कोषपल प्रकारनी ही सर्विस के वोरंटी भणसे नहीं.

1. Goods once sold will not be Accepted
2. Subject to Himatnagar Jurisdiction

For,

**DHARTI COMPUTER**

Bank Detail:

**Dharti Computer**

Bank of Baroda, Himatnagar

A/c. No.: 12420200001047

IFSC Code : BARB0HIMATN

PAN No.: BCHPJ7410B

**PROPRIETOR**

કેશમેમો/બાકી

શ્રી ૧

મો.૯૪૨૬૫ ૫૫૯૨૫

॥ શ્રી ગણેશાય નમઃ ॥

# કૃષ્ણ પેપર એજન્સી

હિંમતનગર

બીલ નંબર : 17

તા. : 25 / 3 / 2021

માસ : 11/11/19/11. 31/3/21 સુધી

નામ : માક્ષી 2011 કોલેજ

વિગત	રૂપિયા	પૈસા
આગળના બાકી... <b>સંદેશ</b>	33602	૦૦
	1	
કુલ...	33602	૦૦

૦૭૮-૧૬૬૮  
૨૧૧૬૩૧૬૨  
૨૩૧૬૧૫

એક માસના એક પેપરના રૂા. ૧૫ સર્વિસ ચાર્જ સાથે

બીલ બનાવનારની સહી

નાણાં લેનારની સહી

# Shubh Enterprize

Debit Memo

**BILL OF SUPPLY**

Original

M/s. : **Mahila Arts College**

Invoice No. : GB/38

Date : 22/04/2022

**Himatnagar**

Place of Supply : 24-Gujarat

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	shild		22.000	230.00		5060.00

GSTIN No.:

**Sub Total**

**5060.00**

Note :

Total GST :

Bill Amount : Five Thousand Sixty Only

**Grand Total**

**5,060.00**

Terms & Condition :

1. Our risk and responsibility ceases as soon as the goods leave our premises.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back.
4. "Subject to 'prantij' Jurisdiction only. E.&O.E"

For, Shubh Enterprize

(Authorised Signatory)

mate

@  
- Himatnagar  
Phone : 9426413403

Vidhayanagari  
Mithapur

Date : 18/04/22  
No. : 1

himatnagar 383  
9429627502, 9327472455-jaydeep

Item	Size	Nos	Qty.	Unit	Rate	Amount
Granite-Clack Black	54x 15	1	5.63			
	48x 11	2	8.00			
	54x 11	1	4.50			
	54x 11	2	9.00			
	48x 11	2	8.00			
N.S.A ID-Govt 2000 20 Kg	x	8	35.13	Sqft	125.00	4,391.25
		2	2.00	Bag	590.00	1,180.00
<b>Total</b>						<b>5,571.25</b>

314411

RAJ SIGN himmatnagr		chalan no. <b>059</b>	Dated <b>19-4-2022</b>				
Buyer <b>Mahila Arts College</b> vidhyanagari, Himmatnagar		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
SI No.		Description of Goods		Quantity	Rate	per	Amount
		1 flex Banner 6x4-1			32.00	15	480.00
							480.00
		Amount Chargeable (in words)					
Rs. Four Hundred Eighty Only		for raj sign					
		Authorised Signatory					
		<b>SUBJECT TO HIMATNAGAR JURISDICTION</b>					
		This is a Computer Generated Challan					

*K. S. S.*



HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY- PATAN

NO. :

DATE :

0022879

RECEIVED FROM :

PARTICULARS	AMOUNT
TIME : 13:09:45 009237 009237 06/08/2022 PRI., MAHILA ARTS COLLEGE, VIDYANAGARI, MOTIPU, SUBSCRIPTION UDDICHYA SUBSCRIPTION	600.00
PERIOD :- 1 YEAR 2022-23	
POS INVOICE NO. :- 5047 DATE :- 06/08/2022 BANK/PO :- 43049158 AMOUNT :- 300.00	
POS INVOICE NO. :- 5056 DATE :- 06/08/2022 BANK/PO :- 43049158 AMOUNT :- 300.00	
TOTAL :	600.00
Rs. in Words :	
Six Hundred Ruppes Only	
	FOR REGISTRAR

PEEYOOSH MAGAZINE AGENCY, MEHSANA

(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan, Nr. S.T. Busstand, Mehsana - 384 001 (N.G.)

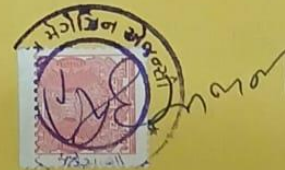
To, Principal Shri, Mahila Arts College Himatnagar  
 Motipura, Vidyannagari, Himatnagar  
 PO. MOTIPURA-383001. Ta. Himatnagar. Dist. Sabarkantha

Rec No. 283

Date 22-03-2023

Mode of Payment:	Amount	We have received	
By Cash	0.00	Bank Name	
ON LINE	12730.00	Cheque/D.D.No.	
Total	12730.00	For Bill No	306/307

In Words : TWELVE THOUSAND SEVEN HUNDRED THIRTY ONLY



PEEYOOSH MAGAZINE AGENCY, MEHSANA





# Ruchir Prakashan

B/7 AnandBunglows, GayatriMandir Road, Mahavirnagar,  
Himatnagar, 383001  
(M)9426379499(L.L.)02772-233626

C/O FULCHAND GUPTA (H.M.T)  
CASH MEMO

Customer Name: Mahila Arts college  
Matipura, Himatnagar

Bill No.: 201

Bill Date: 10-01-2023

Particulars	Unit Price	Quantity	Discounts	Total
1) दीनू और कौब	200=00	1		200=00
2) एक नया सूरज	300=00	1		300=00
3) फूल-पद गुप्ता और उनको कवि गुरु	650=00	1	10%	650=00
4) लिमिरका दुर्गे	120=00	1		120=00
5) GEMS on glass tips	399=00	1		399=00
				/
				1669=00
				-169=00
				1500=00
<b>Grand Total</b>				

One thousand five hundred only

SIGN: \_\_\_\_\_

[Signature]



Subject to MEHSANA Court Jurisdiction

**વીયૂષ મેગેઝિન એજન્સી, મહેસાણા**  
(મેગેઝિન એજન્ટ)

એફ-૧૪, પ્રથમ માળ, મુલ્કી ભવન,  
એસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૧  
ફોન : ૨૨૦૩૫૦, મો. : ૯૮૨૫૮૮૮૭૭૮.

**PEEYOOSH MAGAZINE AGENCY, MEHSANA**  
(Magazine Agent)

F-14, 1st Floor, Mulki Bhavan,  
Nr. S.T. Stand, Mehsana-1.(N.G.)  
Ph. : (02762) 220350, Mob. : 98258 88778

Debit Memo

ખાસ સુચના

૧૬૭૭ નંબર અને અમારા નીલ નંબર અલગથી નહીં તો જવાબ આપવામાં વિલંબ થશે તેની ખાસ નોંધ લેવા વિનંતી છે.  
દરેક નંબર અને અમારા નીલ નંબર અલગથી નહીં તો જવાબ આપવામાં વિલંબ થશે તેની ખાસ નોંધ લેવા વિનંતી છે.  
દરેક નંબર અને અમારા નીલ નંબર અલગથી નહીં તો જવાબ આપવામાં વિલંબ થશે તેની ખાસ નોંધ લેવા વિનંતી છે.

To, **Principal Shri, Mahila Arts College Himatnagar**  
**Motipura, Vidyanagari, Himatnagar**  
**PO.MOTIPURA-383001.Ta.Himatnagar.Dist.Sabarkantha**

Bill No 307

Date 03/03/2023

Order No

Date

Contact No : 94278 81540

Customer Id : 1318

Sr.No.	Magazine Name	SUBSCRIPTION AMOUNT
1	Tadarthya	150.00
2	LETEST GENERAL KNOWLEDGE	950.00
3	Niramaya	250.00
4	Sambhasan Sandesh	200.00
5	Ved Sandesh	150.00
6	Sanskrutibindu	300.00
7	Nari shakti & Samaj	500.00
8	Sabaia Shikshan	500.00
9	S.K. Margdarshan	270.00
10	Sakhi	360.00
11	Manav	200.00
12	Samanya Gyan Darpan	620.00
13	Pustakalaya	250.00
14	Gruh Shobha (Guj.)	480.00
	yan	1600.00
	nana	550.00
		250.00
<b>Total</b>		<b>7580.00</b>

Words: SEVEN THOUSAND FIVE HUNDRED EIGHTY ONLY

Page No. 1

મેગેઝિન એજન્સી, મહેસાણા ના નામે ડીડી/રોકડા/મ.ઓધી મોકલો.  
જો કેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
જો વાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે.  
જો વાજમ પરત કરવામાં આવશે નહીં.  
જો વાજમની કુટિયાદ જે તે માસમાં કરશે.

Authorised Signatory

To Principal  
Himmat Nagar Mahila Arts College  
Vidya Nagar (Himmat Nagar) N. Dist.  
 Order No. 735  
 Date 10/3/23

Qty.	PARTICULARS	AMOUNT
		Rs. P.
1.	आदिवासी समुदाय - 1995-	
1.	रिसर्च प्रोजेक्ट करने के लिए आवश्यक मार्गदर्शक - 2	
1.	संस्कृत साहित्यालय - 925-	
1.	भारतीय संस्कृत एवं संस्कृत - 350-	
1.	साहित्योपनिष - 995-	
1.	संस्कृतवाङ्मयकारिण - 800-	
1.	वमारण की विश्व विरासत - 1995-	
1.	शांतीनेत्र एवं अम्बेडकर - 2195-	
1.	मानव समूह - 1995-	
1.	जनसंख्या विकास एवं संसाधन - 2295-	
1.	वेदिक सम्प्रदायों के प्रथिवीवादवाचकशास्त्र - 550	
1.	लोकप्रिय योद्धा आदित्यवर्ध - 1495-	
1.	मं. कुली - 600-	
1.	आदिवासी समाज एवं संस्कृति - 1995-	
1.	हिंदी भाषा एवं अंतर कोश - 21995, II 3990-	
1.	प्रतियोगिता सामाज्य ज्ञान - 1795-	
1.	11 संस्कृत - 1795-	
1.	ग्राम खेलगार के नये आयाम - 1895-	

All Books Under Tariff Item No. 4901 & 4903  
 Are under GST NIL Category  
 Tax Free Books/Principal Books

30455  
 3046  
 27409

**પીયૂષ મેગેઝિન એજન્સી, મહેસાણા**  
(પ્રાઇવેટ લિમિટેડ)

ઓફ-૧૪, પ્રથમ માળ, મુસ્લી મસ્જિદ,  
ઓસ.ટી. સ્ટેન્ડની પાસે, મહેસાણા-૩  
ફોન : ૩૨૭૩૫૦, મો : ૯૮૨૫૮૮૨૭૭૯

**PIYUSH MAGAZINE AGENCY, MEHSANA**  
14, 1st Floor, Masjid, Mehsana  
Phone: 327350, Mob: 9825882779

**Debit Memo**

To, Principal Shri, Mahila Arts College Himmatnagar  
Motipura, Vidyanagar, Himmatnagar  
PO, MOTIPURA-383001, Ta. Himmatnagar Dist. Valsar, Kutch

Bill No: 10  
Date: 01/01/2023  
Order No:  
Date:

Contact No : 94278 81540

Customer Id : 1318

Sr.No.	Magazine Name	Amount
1	Buddhi Prakash	100.00
2	Kumar	100.00
3	Shabd Shrushti	100.00
4	Parab	100.00
5	Navneet Samarpan	100.00
6	Achala	100.00
7	AKHANDANAND	100.00
8	Shabd Sar	100.00
9	Kavilok	100.00
10	Abhidrishty (Jan. To)	100.00
11	Sahitya Amrut	100.00
12	Gurjar Rashtra Vina	600.00
13	Employment News	600.00
14	Cybersafar Edumedia	400.00
15	Yoga & Total Health	
<b>Total</b>		<b>5150.00</b>

Rupees in Words: FIVE THOUSAND ONE HUNDRED FIFTY ONLY

વધુ માહિતી માટે અમારા ગ્રાહક સેવા કેન્દ્ર પર ૨૪ કલાક સેવા આપવામાં આવે છે. અમારા ગ્રાહક સેવા કેન્દ્ર પર ૨૪ કલાક સેવા આપવામાં આવે છે. અમારા ગ્રાહક સેવા કેન્દ્ર પર ૨૪ કલાક સેવા આપવામાં આવે છે. અમારા ગ્રાહક સેવા કેન્દ્ર પર ૨૪ કલાક સેવા આપવામાં આવે છે.

મેગેઝિનના લાણ પીયૂષ મેગેઝિન એજન્સી, મહેસાણા ના નામે ડીડી/ચેક/મ.ઓવી મોકલો.  
પ્રકાશક તરફથી લવાજમમાં ફેરફાર થશે તો વધઘટ મજરે લેવાશે/અપાશે.  
ભારતના મેગેઝિનો લવાજમ ભર્યા બાદ ૩ થી ૪ અઠવાડીયા પછી શરૂ થશે.  
સ્વીકારેલ લવાજમ પરત કરવામાં આવશે નહીં.  
ન મળેલ મેગેઝિનની ફરિયાદ જે તે માસમાં કરશો.

Page No. 1

Authorised Signatory





M.: 9461451144

# BHARTIYA SAHITYA SADAN

Indira Colony, Prem Nagar, Gandhi Nagar, ABU ROAD - 307026 (Raj.)

Receipt No. 1094

Date: 23/3/23

Received with thanks from Shri. Principal

Mahila Arts College, Vidya Nagar, Himat Nagar (Gus)

the sum of Rupees. Forty Five thousand eight

hundred Sixty Nine only

by Cash/Cheque/D.D. No. 185697 Dated. 16/3/23

on account of. 4554, 4555

₹ 45869

For, Bh [Signature] a Sadan



# BHARTIYA SAHITYA SADAN

Indra Colony, Prem Nagar, Abu Road-307026

Principal  
 Mahila Arts College  
 Vidya Nagar, Himmat Nagar (S.K.) Nag.

Order No. 737  
 Date 16/3/22

PARTICULARS	AMOUNT Rs. P.
1. लोक साहित्य महल एवं प्रसारिका - 995	
2. भारत के लोकप्रिय पञ्चमंगली श्री लक्ष्मी माता - 1495-	
3. संस्कृत साहित्य - (100 संस्कृत उपनिषद्) - 1995-	
4. मुहूर्त के समय - 1150-	
5. मिथुन काव्य का सांस्कृतिक व्युत्पत्ति - 995-	
6. आत्म विभरि भारत - 1995-	
7. समाज कार्य की स्वरूपा - 1795-	
8. भारत के पावन तीर्थ - 500-	
9. भारत की आजादी के 75 वर्षों के अमृत महीलेख पर साहित्यकारियों की शोध गाथा - 1200 I, VIII	9600
	20520-
(US)	2052-
	18460-
<p><b>Total Amount - 45869-</b></p>	

All Books Under Tariff Item No. 4901 & 4903  
 Are under GST NIL Category  
 Tax Free Books/Principal Books

## વિદ્યાનગરી શૈક્ષણિક સંકુલ, હિંમતનગર

શૈક્ષણિક વર્ષ ૨૦૨૪-૨૫ વાર્ષિક રજાઓનું લીસ્ટ

તારીખ	વાર	રજાની વિગત	બહેર - સ્થાનિક	કુલ
૧૭-૬-૨૦૨૪	સોમવાર	બકરી ઈદ	બહેર	૧
૧૭-૭-૨૦૨૪	બુધવાર	મહોરમ	બહેર	૧
૧૫-૮-૨૦૨૪	ગુરુવાર	સ્વાતંત્ર્યદિન	બહેર	૧
૧૯-૮-૨૦૨૪	સોમવાર	રક્ષાબંધન	બહેર	૧
૨૪-૮-૨૦૨૪	શનિવાર	નાગપાંચમ - રાંધણ છઠ	સ્થાનિક	૧
૨૬-૮-૨૦૨૪	સોમવાર	જન્માષ્ટમી	બહેર	૧
૨૭-૮-૨૦૨૪	મંગળવાર	પારણાં - નંદમહોત્સવ	સ્થાનિક	૧
૦૭-૯-૨૦૨૪	શનિવાર	ગણેશચતુર્થી - સંવત્સરી	બહેર	૧
૧૬-૯-૨૦૨૪	સોમવાર	ઇદ એ મિલાદ	બહેર	૧
૨-૧૦-૨૦૨૪	બુધવાર	ગાંધી જયંતી	બહેર	૧
૧૧-૧૦-૨૦૨૪	શુક્રવાર	દુર્ગાષ્ટમી / નોમ	સ્થાનિક	૧
૧૨-૧૦-૨૦૨૪	શનિવાર	દશેરા	બહેર	૧
તા. ૨૮/૧૦/૨૦૨૪ થી ૧૭/૧૧/૨૦૨૪			દિવાળી વેકેશન	૨૧
૨૫-૧૨-૨૦૨૪	બુધવાર	નાતાલ	બહેર	૧
૧૩-૧-૨૦૨૫	સોમવાર	સ્થાનિક	સ્થાનિક	૧
૧૪-૧-૨૦૨૫	મંગળવાર	મકરસંક્રાંતિ	બહેર	૧
૧૫-૧-૨૦૨૫	બુધવાર	ઉ. મકરસંક્રાંતિ	સ્થાનિક	૧
૨૬-૨-૨૦૨૫	બુધવાર	મહાશિવરાત્રી	બહેર	૧
૧૪-૩-૨૦૨૫	શુક્રવાર	ધુળેટી	બહેર	૧
૧૫-૩-૨૦૨૫	શનિવાર	સ્થાનિક	સ્થાનિક	૧
૩૧-૩-૨૦૨૫	સોમવાર	રમઝાન ઈદ	બહેર	૧
૧૪-૪-૨૦૨૫	સોમવાર	ડૉ. આંબેડકર જયંતી	બહેર	૧
		સંસ્થાની અનુક્રુણતા પ્રમાણે	સ્થાનિક	૩
તા. ૦૫/૦૫/૨૦૨૫ થી તા. ૦૮/૦૬/૨૦૨૫			ઉનાળુ વેકેશન	૩૫
			કુલ	૮૦

*[Signature]*  
- Director

*[Signature]*  
- C.E.O.

*[Signature]*  
- President

30 ਫੁੱਲ  
 9 ਫੁੱਲ  
 2 ਫੁੱਲ  
 2 ਫੁੱਲ  
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 4 ਫੁੱਲ  
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 200  
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