



वास्तुकला परिषद्
Council of Architecture

वास्तुविद् अधिनियम, 1972 के अंतर्गत भाग्य सरकार का एक स्वायत्त मांविधिक निकाय
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

BILL FOR SUPPLY OF BOOKS

MP08
The Director
Amity School Of Architecture & Planning Amity
University, Maharajpura Dang, Gwalior
MADHYA PRADESH, Pin code -474005
Mob: 9893058810
Email: info@gwa.amity.edu

Bill No.:
Arch.Books_06/2023-24/00234

Bill Date:
July 24, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Just Give Me Some Space	699/-	1	699/-	40%	419/-
2.	Let's Build With Bamboo (Vol-1 & Vol-2)	8,000/-	1	8,000/-	40%	4,800/-
Gross Total						5,219/-
Add: Packing & Forwarding Charges						381/-
Net Amount Payable						5,600/-
(Rupees Five Thousand Six Hundred Only)						

RAJ
KUMAR
OBEROI

Digitally signed by RAJ KUMAR
OBEROI
DN: cn=RAJ KUMAR OBEROI,
c=IN, o=Council of
Architecture, ou=Administration CID
= 6102236,
serialNumber=25cb0f2d87ae48774
q5b2Tep8Ba1a54cc041e33008d5h
0234058e553f0e52d3
Date: 2023.07.21 10:24:33 +05'30'

A-1408 to A-1410

Registrar

Encl: 2 Books.

- Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.: COADELMP08
iii) Online payment by using following Eazypay link:
<https://eazypay.icicibank.com/eazypayLink?P1=KOOKQYjNFb8LZHkyuUDx6Q==>

Mr. Gaurav Singh/
for m-a.
11/08/2023

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 State Name : Delhi, Code : 07

Consignee (Ship to)
 AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
 AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. DL-23-24/T210	Dated 7-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. SBD/23-24/154	Delivery Note Date
Dispatched through STAR	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 12 BOOKS	49011010	0 %					₹ 33,401.00
Total								₹ 33,401.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Four Hundred One Only

E. & O.E

49011010	HSN/SAC	Taxable Value
		33,401.00
Total		33,401.00

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

Remarks:
 BEING SALE OF BOOKS TO AU-MP
 Company's PAN : AACFE9405F

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

for EDUCATION SERVICES ORGANISATION (DELHI)

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 State Name : Delhi, Code : 07

Consignee (Ship to)
AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. DL-23-24/T211	Dated 7-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. SBD/23-24/155	Delivery Note Date
Dispatched through STAR	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 390 BOOKS	49011010	0 %					2,91,618.00
Total								₹ 2,91,618.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety One Thousand Six Hundred Eighteen Only** E. & O.E

49011010	HSN/SAC	Taxable Value
		2,91,618.00
		Total 2,91,618.00

Tax Amount (in words) : **NIL**
 Remarks: BEING SALE OF BOOKS TO AU-MP
 Company's PAN : **AACFE9405F**

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

for EDUCATION SERVICES ORGANISATION (DELHI)
 Authorised Signatory



वास्तुकला परिषद्
Council of Architecture

वास्तुविद अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त संवैधिक निकाय
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

INVOICE FOR SUPPLY OF BOOKS

MP08
The Head
Amity School Of Architecture & Planning Amity
University, Maharajpura Dang, Gwalior MADHYA
PRADESH, pin code -474005
Email: info@gwa.amity.edu
Mobile: 9893058810

Bill No: MAP_07/2023-24/00229

Bill Date: August 09, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Amount Payable
1.	Manual of Architectural Practice	1,000/-	10 (50)	10,000/-	10,000/-
				Gross Total	10,000/-
				Add: Packing & Forwarding Charges	3,010/-
				Net Amount Payable (Rupees Thirteen Thousand Ten Only)	13,010/-

RAJ KUMAR OBEROI
Digitally signed by
RAJ KUMAR OBEROI
Date: 2023.08.09
12:39:50 +05'30'

R.K. Oberoi
Registrar

Encl: As Above.

- Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.:COADELMP08
iii) Online payment by using following Eazypay link:
<https://eazypay.icicibank.com/eazypayLink?P1=KOOKQYjNFb8LZHkyuUDx6Q==>

Mr. Gaurav Singh
for m.a.
Jaleel
21/08/2023

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 State Name : Delhi, Code : 07

Consignee (Ship to)
 AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
 AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Invoice No. DL-23-24/T357	Dated 16-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. SBD/23-24/164	Delivery Note Date
Dispatched through STAR	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	BOOKS 152 BOOKS	49011010					1,38,889.00
Total:							₹ 1,38,889.00

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

Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value
49011010	1,38,889.00
Total	
	1,38,889.00

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

Remarks:
 BEING SALE OF BOOKS TO AU-MP
 Company's PAN : AACFE9405F

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

for EDUCATION SERVICES ORGANISATION (DELHI)

Authorised Signatory

TAX INVOICE

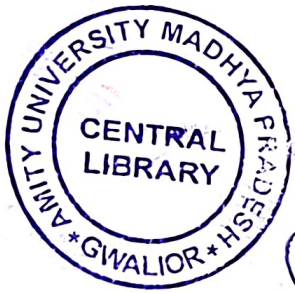
(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UID: 07AACFE9405F1ZN
 State Name : Delhi, Code : 07

Invoice No. DL-23-24/T423	Dated 18-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 171	Delivery Note Date
Dispatched through STAR	Destination
Terms of Delivery	

Consignee (Ship to)
 AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UID: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
 AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UID: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	BOOKS 551 BOOKS	49011010					4,59,730.00
<p>Received 551 Books</p> 							
Total							In ₹ 4,59,730.00

Amount Chargeable (in words) **Indian Rupees Four Lakh Fifty Nine Thousand Seven Hundred Thirty Only** E. & O.E

49011010	HSN/SAC	Taxable Value
		4,59,730.00
Tax Amount (in words) : NIL		Total 4,59,730.00

Remarks:
 BEING SALE OF BOOKS TO AU-MP
 Company's PAN : AACFE9405F
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for EDUCATION SERVICES ORGANISATION (DELHI)
 Authorised Signatory

UDAY PUBLISHING HOUSE

F. NO. 507, B-2 BLOCK, GANGA GODAVARI, VUDA
INDUSTRIAL ESTATE, VISAKHAPATANAM - 530007

Email :uphvizag@gmail.com, MOB:9246669543

PAN:ABDPM9319E

Reg No AP-01-03-109-02709

Order By : Mail

Books Sent vide
TR/RR/Regd. Book Post

To : The Librarian
Amity University , M.P
Near Air Port, Maharajpura
Gwalior, M.P-474005

INV. No: 49 dt 29 Jan 24

Pre-Receipted Bill

SL	TITLE	AUTH	Pub. Rate	Disc. Rate (As per circular)	Qty	Net Amt
1	Bharteeye Yodha:Sahas, Bahaduri aur tyag ki veer gaatha(HB)	Lt Gen SRR Aiyenger	500	400.00	2	800.00
2	The Social Media:A Study of Social Media and its impact on contemporary wars/conflicts(HB)	Lt Gen SRR Aiyenger	599	500.00	2	1000.00
3	Timeless Ethos of the Indian Warriors (HB)	Lt Gen SRR Aiyenger	499	400.00	2	800.00
4	Anthology:A Compendium of Selected writing of Lt Gen. SRR Aiyenger, PVSM,AVSM, VSM(Retd) (PB)	Lt Gen SRR Aiyenger	1800	1250.00	2	2500.00
5	Being, Becoming and Living:Lessions learned from the Journey of Life	Lt Gen SRR Aiyenger	1500	1100.00	2	2200.00
		Payable				7300.00

Rupees seven thousand three hundred only

Terms and Conditions:

1. Price charged are in confirmity with Publisher's price.
2. All disputes arising from the supply will subject to jurisdiction of Visakhapatnam Court only
3. E&O.E

Bank Details:


Bank: State Bank of India, Akkayapalem, Visakhapatnam

IFSC Code: SBIN0008014

Current Account No: 62405520826

Pay to: Uday Publishing House

35257-35266


UDAY PUBLISHING HOUSE
39-22-10/6/99, F.No. 507,
B-II Block, VUDA Apartment
INDUSTRIAL ESTATE
VISAKHAPATNAM-530 007

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DL-23-24/T515	Dated 30-Jan-24	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References SBD/23-24/175	
	Buyer's Order No.	Dated	
Buyer (Bill to) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date	
	Dispatched through STAR BOOK	Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOKS	49011010					72,381.00
Total							₹ 72,381.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Two Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value
49011010	72,381.00
Total	72,381.00

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

Remarks:
 BEING SALE OF BOOKS TO AU-MP
 Company's PAN : AACFE9405F

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

for EDUCATION SERVICES ORGANISATION (DELHI)

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DL-23-24/T553	Dated 13-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References SBD/23-24/174
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through STAR	Destination
Terms of Delivery		
Consignee (Ship to) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23		
Buyer (Bill to) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 202	49011010					1,88,403.31
	Less : ROUND OFF						(-)0.31
Total							₹ 1,88,403.00

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Eight Thousand Four Hundred Three Only** E. & O.E

49011010	HSN/SAC	Taxable Value
		1,88,403.31
Total		1,88,403.31

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

Remarks: BEING SALE OF BOOKS TO AU-MP
 Company's PAN : AACFE9405F

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

for EDUCATION SERVICES ORGANISATION (DELHI)

Authorised Signatory

Print

दूरभाष : (0755) 2553084, 2762123

वेबसाइट

मध्य प्रदेश हिन्दी ग्रन्थ अकादमी

रविन्द्र माधव ठाकुर मार्ग बाणगंगा, भोपाल-462003

Email: mphga1970@gmail.com



प्रति,

क्रमांक : C-1177/23

Dr. Manoj Kumar Tiwari (Librarian)

Amity University

Near AirPort, Maharajpur, Gwalior (M.P.) Pin Code -474006 Mob.

दिनांक : 04/03/2024

9412826865

आपके आदेश क्रमांक: E-mail / 2023-24 दिनांक : 06/02/2024 की पुस्तकें रेलवे / ट्रांसपोर्ट द्वारा प्रदाय कर दी गई।

सामान्य पुस्तक

क्र.सं.	पुस्तक का नाम	संख्या (प्रतियां)	दर (प्रति पुस्तक)	कुल मूल्य
1	नदीपोष (मध्यप्रदेश में राष्ट्रीय शिक्षा नीति - 2020 का क्रियान्वयन)	10	410.00	4100.00
		कुल प्रतियां : 10		कीमत : 4100.00 एच.टी. (15%) 615.00 कुल राशि : 3485.00

अंतिम देय राशि : 3485.00

देय राशि रुपये (शब्दों में) : तीन हजार चार सौ पचासी

निरीक्षक

विक्रयकर्ता

नियम एवं शर्तें

1. भून-पूक लेनी देनी
2. बिक्री हुई पुस्तकें वापस नहीं की जाएंगी
3. किसी प्रकार के बियाह का निर्णय भोपाल न्यायालय क्षेत्र में होगा
4. बैंक: संबंधित रेलवे/ट्रांसपोर्ट रसीद 30 दिन से अधिक अगले पाम न रहे
5. रेलवे/ट्रांसपोर्ट से पुस्तकें मंगाने पर एफ.ओ.आर. की सुविधा देय होगी।
6. किसी विशेष ट्रांसपोर्ट से मंगाने पर ट्रांसपोर्ट की राशि का आधा खर्च क्रेता को वहन करना होगा।
7. ट्रांसपोर्ट खर्च क्रेता को वहन करना होगा।

BANK DETAILS

Address : M.P. Hindi Granth Academy, Ravindranath Thakur Marg, Banganga Bhopal (M.P.)- 462003

Contact Phone/Fax : 0755-2762123, 2553084

Bank A/C No : 12230100002233

Name of the Bank : Bank of Baroda, Branch - T.T. Nagar, Bhopal

Branch Code No. : IFS Code : BARB0 (Zero)TATYAT

Acc. - 35470 to 35479

वास्तुकला परिषद्
Council of Architecture

वास्तुविद् अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

BILL FOR ARCHITECTURAL OF BOOKS

MP08
The Director
Amity School Of Architecture &camp;
Planning Amity University,
Maharajpura Dang, Gwalior,
PIN- 474005, MADHYA PRADESH
Mob: 9893058810
Email: info@gwa.amity.edu

Bill No.:
Arch.Books_09/2024-25/00223

Bill Date:
April 19, 2024

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Cultural Resource Mapping: A Tool for Strengthening the future	1,550/-	2	3,100/-	40%	1,860/-
2.	Re- Imagining Urban Voids	1,350/-	2	2,700/-	40%	1,620/-
3.	Archiving Architectural Thesis- 2022	3,650/-	2	7,300/-	40%	4,380/-
4.	Documenting Architecture Heritage-2021	2,850/-	2	5,700/-	40%	3,420/-
Gross Total						11,280/-
Add: Packing & Forwarding Charges						520/-
Net Amount Payable						11,800/-
(Rupees Eleven Thousand Eight Hundred Only)						

PAJ
KUMAR
OBEROI

Digitally signed
by RAJ KUMAR .
OBEROI
Date: 2024.04.19
11:55:36 +05'30'

Am. Rawan Swish
Librarian

Please process for payment

[Signature]
02/05/2024

Registrar

Encl: 8 Books.

- Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.: COADELMP08
iii) Online payment by using following Eazypay link:
<https://eazypay.icicibank.com/eazypayLink?P1=KOOKQYjNFb8LZHkyuUDx6Q==>
3. For any clarification please contact on email: Publication-coa@gov.in, Phone: +91-11-49412100
(30 Lines).

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) - (2023-25)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 State Name : Delhi, Code : 07

Consignee (Ship to)
AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN : 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN : 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Invoice No. DL-24-25/T52	Dated 16-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. SBD/23-24/181	Delivery Note Date
Dispatched through STAR	Destination AU-MP
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	BOOKS	49011010					3,96,917.50
	ROUND OFF						0.50
Total							₹ 3,96,918.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Ninety Six Thousand Nine Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value
49011010	3,96,917.50
Total	3,96,917.50

Tax Amount (in words) : **NIL**
 Company's PAN : **AACFE9405F**

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

for EDUCATION SERVICES ORGANISATION (DELHI) - (2023-25)
 Authorised Signatory