Shri Balasaheb Mane Shikshan Prasarak Mandal Ambap's

ASHOKRAO MANE GROUP OF INSTITUTIONS

Faculty of Engineering/MBA.

Vathar Tarf Vadgaon, Tal. Hatkanangle Dist. Kolhapur.

Central Library

List of Books bills (UG/PG & MBA) 2023-24

		2023-24			
Sr. No	Bill No/ Date	Supplier	Dept	Qty	Amount
1	3418/19/5/23	Best Book Suppliers, Kolhapur	B.tech	170	55063
2	144/13/6/2023	AO Ent Mumbai	MBA	35	24039
3	3495/17/6/2023	AO Ent Mumbai	MBA	21	12530
4	165/19/6/2023	AO Ent Mumbai	MBA	38	20083
5	3520/24/6/2023	Best Book Suppliers, Kolhapur	MBA	11	8931
6	177/26/6/2023	AO Ent Mumbai	MBA	46	34478
7	3533/28/8/2023	Best Book Suppliers, Kolhapur	MBA	5	3120
8	193/30/6/2023	AO Enterprises, Mumbai	MBA	32	19108
9	3541/01/07/2023	Best Book Suppliers, Kolhapur	MBA	25	11798
10	199/07/7/2023	AO Enterprises, Mumbai	MBA	2	1046
11	221/18/7/2023	AO Enterprises, Mumbai	MBA	25	10106
12	4215/4/12/2023	Best Book Suppliers, Kolhapur	MBA	5	3971
13	4256/9/12/2023	Best Book Suppliers, Kolhapur	MBA	5	2231
14	4255/9/12/2023	Best Book Suppliers, Kolhapur	B.tech	20	8190
		Total		440	214694

LIBRARIAN

Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane Group of Institutions, Vathar Tarf Vadgaon - 416112 Tal. Hatkanangle, Dist. Kolhapur



2 nd Floor, Plot no-152-B, Sainath Colony, Maner Mala, Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.3418

Date: 19/05/2023 THE DIRECTOR

ASHOKRAO MANE GROUP OF INSTITUTIONS, VATHAR VATHAR TARE VADGAON, TAL: HATKANANGALE,

DIST: KOLHAPUR - 416112

Order No.: AMGOI/LIB/2023-24/120

Dated : 16/05/2023

S	.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
7	1	9789383352333	SINGH B B	A COURSE IN ENGINEERING MATHEMATICS VOL I	60	395.00	23700.00	18.00	19434.00
1	2	9789383352104	SINGH B B	A COURSE IN ENGINEERING MATHEMATICS VOL II	60	395.00	23700.00	18.00	19434.00
1	3	9789383352173	SINGH B B	A COURSE IN ENGINEERING MATHEMATICS VOL III	50	395.00	19750.00	18.00	16195.00
		18	936 - 19	105 Total:	170		67150.00		55063.00

Rs. Fifty Five Thousand Sixty Three Only

E & O E [PRINTED BOO

[PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur

2. Goods once sold will not be taken back

- 3. Prices are charged according to publishers catalog
- 4. Payment is to be made within 30 days from the date of invoice.
- 5. Interest @18% will be charged if the bill is not settled on due date.
- 6. All disputes are subject to Kolhapur Jurisdiction only.
- 7. Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS

KOLHAPUR I

Round Off

Grand Total

Net Amount Payable

Authorised Signatory

0.00

55063.00

55063.00



LIBRARIAN ^hri Balosaheb Mane Shikshan Prasarak Mandal's

Ashokrao Mana Group of Institutions, Vathar Tarf Vadgaon - 416112 fal. Hatkanangle, Dist. Kolhapur

1	A	AO ENT	ERPRISES	Tax In	voice		Original for Duplicate for Triplicate for	or Transporter	
ХЗ	89/2, Godrej Cr	eekside, Vikhro	li (E), Mumbai - 79	Invoice	No.:	AO/23/06/144	Po No.:	AMGOI/LIB/	
M	ob :+91-9619	258107						2023-24/122	
En	nail: ao.enterp	rises.16@gmai	l.com	Invoice	Date:	13-Jun-23	PO Date:		
G:	STIN: 27AVXP	C8592P1ZB							
_	rse Charge(Y/N		N	Place of	Supply	:	MUMBAI	The state of the s	
tate	: Maharashtra	_	27	State :	: Mahar	rashtra	State Code	27	
	BILI	L TO PARTY							
	A to the substitute of the body of the substitute of the	hapur-416112	al. Hatkanangale	State:	Mahari	achtra	State Code	27	
r.	ALL THE SECTION AND ADDRESS OF THE SECTION ADDRESS		ods and Services	HSN	Qty	Unit	Discount	Taxable	
Vo.	Author	Title	ous and services	11514	City	Price	%	Total	
1	Hadley Wickham		ence: Import, Tidy, 2240 sualize, and Model Data2254	4901	15	1450.00	22	16965.00	221
2	G.V.Shenoy	Operations Re	esearch for Management	4901	5	350.00	23	1347.50	225
3	Rishabh Sharma	The second second second second	ting: Fundamentals, Industry Trends 2260 - 2274	4901	15	509.00	25	5726.25	220
	Total				35			24038.75	-
otal	Amount In Wo	ords:				IGST :	0%	0.00	
wer	nty Four Thousa	and and Thirty	Nine Rupees Only			CGST :	0%	0.00	
						SGST :	0%	0.00	
NOTE	E: The prices m	entioned above	e are as per the respective pul	blishers		Grand		24038.75	
			ange if the edition changes.			Round off		24039.00	
1. Go 2. Pa	yment to be ma	cannot be retur ade within 45	ned. days of recepit of invoice, pos uld be charged on the total an			For AO	NTERP Authorised PROPE		

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LIBRARIAN

Sh. (Salekaheb Mana Shikshan Prasarak Mandal's Ashokrao Mane Group of Institutions, Vathar Tarf Vadgaon - 416112 Tal. Hatkanangfe, Dist. Kothapur



2 nd Floor, Plot no-152-B, Sainath Colony, Maner Mala, Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.3495

Date: 17/06/2023

THE DIRECTOR

ASHOKRAO MANE GROUP OF INSTITUTIONS, VATHAR VATHAR TARF VADGAON, TAL HATKANANGALE,

DIST: KOLHAPUR - 416112

Order No.: AMGOI/LIB/2023-24/121

Dated : 07/06/2023

18	S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
	1	9789350515181	BHAT	WORLD CLASS MANUFACTURING	3	675.00	2025.00	18.00	1660.50
	2	9789354956171	NAIR	RETAIL MANAGEMENT	10	725.00	7250.00	18.00	5945.00
6	3	9789352739080	SINGH	INVESTMENT MANAGEMENT	4	550.00	2200.00	18.00	1804.00
I	4	9789354600074	CHANDRA	INVESTMENT ANALYASIS & PORTFOLIO MANAGEMENT	4	1000,00	4000.00	22.00	3120.00
		ACC. NO - 2	275-220	Total:	21		15475.00		12529.50
F	s. Tv	welve Thousan	d Five Hundr	ed Thirty Only		Round Of	f .		0.50
	& O E	1		EXEMPTED GST HSN-49011010]		Grand To	otal		12530.00
Fo	r RTC	GS / NEFT: BES	T BOOKS SUF	PLIERS, CURRENT A/C NO. 63580550	00593	Net Amo	unt Payable		12530.00

IFSC: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur

2. Goods once sold will not be taken back

3. Prices are charged according to publishers catalog

- 4. Payment is to be made within 30 days from the date of invoice.
- Interest @18% will be charged if the bill is not settled on due date.
- 6. All disputes are subject to Kolhapur Jurisdiction only.
- Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS

Authorised Signatory

Shri Balasaliob Wane Shikshan Prasarak Mandal's Ashokrao Mane Group of Institutions, Vathar Tarf Vadgadn - 416112 Tal. Hatkanangle, Dist. Kolhapur

	A A	O ENT	ERPRISES	Tax Inv	oice		Original for Duplicate for Triplicate for	or Transporter
X	89/2. Godrei Cre	ekside, Vikhrol	i (E), Mumbai - 79	Invoice	No.:	AO/23/06/165	Po No.:	AMGOI/LIB/
	lob :+91-96192		- M-2			11		2023-24/122
Er	mail: ao.enterpri	ises.16@gmail	.com	Invoice	Date:	19-Jun-23	PO Date :	
G	STIN: 27AVXPC	8592P1ZB						
Reve	erse Charge(Y/N)		N	Place of			MUMBAI	
State	e : Maharashtra	State Code	27	State	Mahar	rashtra	State Code	27
	BILL	TO PARTY						
	dress : Vathar Ta Dist. Kolh	apur-416112	al. Hatkanangale	St. t.	Mahar		State Code	27
	e : Maharashtra		27	0000		Unit	Discount Discount	Taxable
Sr.			ods and Services	HSN	Qty	Price	%	Total
No.	Author Sanjay Singh	Title	2206			-		
1	Gaur	Event Market	ing and Management 2296	4901	15	450.00	25	5062.50
2	Sudhir Warrier	Knowledge M	lanagement 2311 - 2315	4901	5	465.00	25	1743.75
3	S.C.Srivastava	Industrial Rela	ations and Labour Laws 23,33	4901	8	799.00	25	4794.00
4	S.M.Jha	Services Mark	keting 2324 - 2333	4901	10	975.00	13	8482.50
	Total				38			20082.75
Tota	al Amount In Wo	ords:				IGST :	0%	
Twe	enty Thousand a	nd Eighty Thre	e Rupees Only			CGST :	0%	
			No.			SGST :	0%	0.00
NO	TE: The prices m	entioned abov	e are as per the respective pu	blishers		Grand		20082.75
	and hence a	re subject to c	hange if the edition changes.			Round off		20083.00
1. G 2. P	ms & conditions loods once sold or ayment to be ma which interest @	cannot be retu	rned. days of recepit of invoice, po ould be charged on the total a	ost mount.		For AO	Authorised	4

LIBRARIAN
Shri Balesahab Mana Shikshan Prasarak Mandal's
Ashokrao Mana Group of Institutions,
Vathar Tarf Vadgaon - 416112
Tal, Hatkanangle, Dist, Kolhapur



2 nd Floor, Plot no-152-B, Sainath Colony, Maner Mala, Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.3520

Date: 24/06/2023

THE DIRECTOR

ASHOKRAO MANE GROUP OF INSTITUTIONS, VATHAR VATHAR TARF VADGAON, TAL: HATKANANGALE,

DIST: KOLHAPUR - 416112

Order No.: AMGOI/LIB/2023-24/121

Dated : 07/06/2023

Grand Total

KOLHAPUR

S

Net Amount Payable

S.No	ISBN	ALITUOD	Tanana and the same of the sam					
3.140	01-20-01	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789390113255	APTE	INTERNATIONAL FINANCIAL MANAGEMENT	10	1070.00	10700.00	22.00	8346.00
2	9788183242172	TO THE TOTAL PROPERTY.	ECONOMICS OF AGRO-BASED INDUSTRIES	1	650.00	650.00	10.00	585.00
	2334	- 2344	Total:	11		11350.00		8931.00
Rs. Ei			Thirty One Only		Round Of	f		0.00

E&OE

[PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur

2. Goods once sold will not be taken back

3. Prices are charged according to publishers catalog

- 4. Payment is to be made within 30 days from the date of invoice.
- 5. Interest @18% will be charged if the bill is not settled on due date.
- All disputes are subject to Kolhapur Jurisdiction only.
- 7. Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS



Authorised Signatory

8931.00

8931.00

LIBRARIAN

Stirl Balzbalieb Mane Shillishan Prasarak Mandal's Ashokrao Mane Group of Institutions, Vathar Tarf Vadgaon - 416112 Tal, Hatkanangle, Dist, Kolhapur

	A		ERPRISES	Tax I	nvoice		Duplicate	or Recipient for Transporter for Supplier
	X39/2, Godrej (Mob :+91-96)	Creekside, Vikhrol	i (E), Mumbai - 79	Invoid	e No. :	AO/23/06/177	Po No.:	AMGOI/LIB/
		rprises.16@gmail.				P. Times in Section (Virtue)	4	2023-24/122
	GSTIN : 27AVX		com	Invoice	e Date :	26-Jun-23	PO Date :	
Re	everse Charge(Y/							
	ate: Maharashtr		N		of Supply		MUMBAI	
		LL TO PARTY	27	State	: Mahai	rashtra	State Code	27
A	ddress : Vathar Dist. Ko	ao Mane Group o Tarf Vadgaon, Tal Dhapur-416112	f Institutions . Hatkanangale					
	ate: Maharashtr		27	State	: Mahara	ashtra	State Code	27
Sr. No		escription of Goo	ds and Services	HSN	Qty	Unit Price	Discount	Taxable
1	Mikkel Groove	Production Syst Integrated Man	rem and computer 2350 ufacturing 2352	4901	3	895.00	24	Total 2040.60
2	Sunil Chopra	Supply Chain M Planning And O	anagement – Strategy peration 2353 ~ 2355	4901	3	875.00	23	2021.25
3	A.K.Bhatia	Tourism Develo Practices	pment: Principles & 2356	4901	1	425.00	23	327.25
4	James R. Evans	Business Analyti Decisions 23	cs – Methods, Models and	4901	5	900.00	23	3465.00
5	Warren Keegan	Global Marketin	g Management 2362 2364	4901	3	835.00	23	1928.85
6	Arun Monappa	Industrial Relatio	ons And Labour Laws	4901	8	1060.00	25	6360.00
7	Prasanna Chandra	InvestmentAnaly Management	rsis & Portfolio 2373 - 2376	4901	4	1000.00	25	3000.00
8	P G Apte Donald	International Fina	ancial Management	4901	15	1070.00	25	12037.50
9	J.Bowersox	Supply Chain Log	istics Management	4901	4	1099.00	25	3297.00
inte	Total	2392-	2392		46			34477.45
	Amount In Wo					IGST :	0%	0.00
	., . oui mousan	u rour nundred a	nd Seventy Eight Rupees O	nly		CGST :	0%	0.00
IOTI	E v The extrem		The second secon			SGST :	0%	0.00
UII	and honce are	entioned above are	e as per the respective pub	lishers		Grand		34477.45
arm	s & conditions :	e subject to chang	e if the edition changes.			Round off		34478.00
. Go	ods once sold ca	annot be returned de within 45 day 18 % p.a. would t	s of recepit of invoice, post be charged on the total amo	ount.			TERPRI	natory

Life: Assessiv

onn Balasalteb Mane Shikshan Prasarak Mandal's

Ashoksan Mane Group of Institutions, Valler Tarl Vollgeon - 416112 Tal. Hatkanangte, Dist. Kolhapur



2 nd Floor, Plot no-152-B. Sainath Colony, Maner Mala, Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.3533

Date: 28/06/2023 THE DIRECTOR

ASHOKRAO MANE GROUP OF INSTITUTIONS, VATHAR VATHAR TARF VADGAON, TAL HATKANANGALE, DIST: KOLHAPUR - 416112

Order No.: AMGOI/LIB/2023-24/121

Net Amount Payable

Dated : 07/06/2023

S.No	ISBN	AUTHOR						
4		L. ANNOCH TARGET	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789353167820	ALEXIS LEON	ENTERPRISE RESOURCE PLANNING.		444.00	1777		METAMI
			10001000	5	800.00	4000.00	22.00	3120.00
_	No- 234	THE RESERVE TO BE A SECOND TO SECOND		5		4000.00		3120.00
RS. TI	hree Thousand	One Hundre	d Twenty Only		Round O	f		0.00
The state of the s	GS / NEET: DEG	T BOOKS ARE	EXEMPTED GST HSN-49011010]		Grand T	otal		3120.00

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur

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- 5. Interest @18% will be charged if the bill is not settled on due date.
- 6. All disputes are subject to Kolhapur Jurisdiction only.
- 7. Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS



Authorised Signatory

3120.00

Shri Bakisehab Ivano Chikohan Prasarak Mandal's shokrao faine Group of Institutions, Vather Taif Vadgaon - 416112 Tal. Hatkanangte, Dist. Kolhapur



(A	O ENT	ERPRISES	Tax Inv	oice		Original for Duplicate for Triplicate for	or Transporter
100	0.00	helda Vikhea	li (E), Mumbai - 79	Invoice	No.:	AO/23/06/193	Po No.:	AMGOI/LIB/
	ob :+91-96192		ii (E), Mainbar 75				The state of the s	2023-24/122
	nail : ao.enterpri		l.com	Invoice I	Invoice Date : 30-Jun-2			
_	STIN: 27AVXPC							
- 101	rse Charge(Y/N)		N	Place of			MUMBAI	
	: Maharashtra	State Code	27	State:	Mahar	rashtra	State Code	27
	The second secon	TO PARTY						
Arretes	dress : Vathar Ta Dist. Kolh	rf Vadgaon, T apur-416112	of Institutions al. Hatkanangale	State .	Mahar	ashtra	State Code	27
	itate : Manarasitra State code			HSN.	Qty	Unit	Discount	Taxable
Sr.			oods and Services	non	HSN Qty		%	Total
No.	Author	Title				Price		
1	C S G Krishnamachar yulu	Marie Company of the	ing- Text and Cases ー ス서35	4901	15	770.00	23	8893.50
2	Punnet Singh Bhatia	Fundamenta 2H36	Is of Digital Marketing	4901	5	649.00	23	2498.65
3	Warren J.Keegan	Global Mark	eting Management	4901	12	835.00	23	7715.40
	Total	244	1-2H52		32			19107.55
Tota	al Amount In Wo	ords:				IGST :	0%	
Nin	eteen Thousand	One Hundred	d and Eight Rupees Only			CGST:	0%	1000
						SGST :	0%	
NO	TE : The prices m	entioned abo	ve are as per the respecti	ve publishers		Grand		19107.5
	and hence a	re subject to	change if the edition chan	ges.		Round off		19108.00
1. G	ms & conditions Goods once sold o	: cannot be reto		e, post		For AO	Authorised PROPE	RISES I Signatory

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Shil Balasaheb Mane Shikshan Presarak Mandal's
Ashokrao Mane Group of Institutions,
Vathar Tarf Vadgaon - 416112
Tal. Hatkanangte, Dist. Kolhapur



2 nd Floor, Plot no-152-B, Sainath Colony, Maner Mala, Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.3541

Date: 01/07/2023

THE DIRECTOR

ASHOKRAO MANE GROUP OF INSTITUTIONS, VATHAR VATHAR TARF VADGAON, TAL HATKANANGALE,

AUTHOR

DIST: KOLHAPUR - 416112

ISBN

Order No.: AMGOI/LIB/2023-24/121

OTY PRICE AMOUNT DISC % NET AMT

Net Amount Payable

Dated : 07/06/2023

	100000	0.0000.00000000000000000000000000000000	1700-2000	-		- moone	0100 /0	HET AIRL
1	9789353065621	SHARMA	STRATEGIC HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT	25	605.00	15125.00	22.00	11797.50
Acc.	NO 2396	-2420	Total:	25		15125.00		11797.50
Rs. E	leven Thousan	nd Seven Hui	ndred Ninety Eight Only		Round O	ff		0.50
E & O E	[PRINT	ED BOOKS AF	RE EXEMPTED GST HSN-49011010]		Grand T	otal		11798.00

TITLES

For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593 IFSC: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur

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5. Interest @18% will be charged if the bill is not settled on due date.

6. All disputes are subject to Kolhapur Jurisdiction only.

7. Signing this document assumes acceptance of our terms of supply.



For BEST BOOKS SUPPLIERS

Authorised Signatory

11798.00

Shri Balasansh Mane Shinshan Prasarak Mandal's Ashokrao Mane Group of Institutions, Vathar Tari Vadgaon - 416112 Tal. Hatkanangle, Dist. Kolhapur

Original for Recipient Duplicate for Transporter Tax Invoice Triplicate for Supplier AMGOI/LIB/ AO/23/07/199 Po No.: Invoice No.: X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 2023-24/122 Mob : +91-9619258107 PO Date: 7-Jul-23 Invoice Date: Email: ao.enterprises.16@gmail.com GSTIN: 27AVXPC8592P1ZB MUMBAI Place of Supply: Reverse Charge(Y/N) 27 State Code State: Maharashtra 27 State: Maharashtra | State Code **BILL TO PARTY** The Director Name: Ashokrao Mane Group of Institutions Address: Vathar Tarf Vadgaon, Tal. Hatkanangale Dist. Kolhapur-416112 27 State Code State: Maharashtra State : Maharashtra | State Code Taxable Discount Qty Unit HSN **Description of Goods and Services** Sr. Total Price % Author No. 538.23 23 699.00 Retail Marketing Management 2453 1 4901 David Gilbert 507.43 23 659.00 Lynn Van Der 4901 1 Event Management 2454 2 Wagen 1045.66 2 Total 0.00 0% IGST : Total Amount in Words: 0.00 0% CGST: One Thousand and Fourty Six Rupees Only 0.00 0% SGST: 1045.66 NOTE: The prices mentioned above are as per the respective publishers Grand 1046.00 Round off and hence are subject to change if the edition changes. Account Name: AO ENTERPRISES Bank: State Bank Of India, Ashok Silk Milks Compound, Ghatkopar (W), Mumbai - 86 FOR AO ENTERPRISES Account Number: 40270913309 IFSC Code: SBIN0001131 Terms & conditions: PROPRIETOR Goods once sold cannot be returned. Payment to be made within 45 days of recepit of invoice, post which **Authorised Signatory** interest @ 18 % p.a. would be charged on the total amount. AO ENTERPRISES

2453 +02454

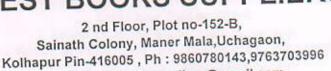
LIBRARIAN

Sim Subsaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane Group of Institutions, Vathar Tarf Yadgaon - 416112 Tal, Hatkanangfe, Dist. Kolhapur

OC

	(39/2 Goston)	AO ENTER		Tax I	nvoice		Duplicate	or Recipient for Transporter for Supplier
1	70b : +91-961	reekside, Vikhroli (E), 9258107 prises.16@gmail.com	Mumbai - 79		e No. :	AO/23/07/221	Po No.:	AMGOI/LIB/ 2023-24/122
G	STIN: 27AVX	prises.10@gmail.com		Invoice	Date:	18-Jul-23	PO Date :	2025 24/122
	erse Charge(Y/I							
	e : Maharashtra		N		f Supply		MUMBAI	
		L TO PARTY	27	State	: Mahar	rashtra	State Code	27
State	Dist. Kol : Maharashtra	Farf Vadgaon, Tal. Hati hapur-416112 State Code	27	State	Mahara	shtra	State C	
Sr.	De	scription of Goods an	d Services	HSN	Qty	Unit	State Code	27
No.	Author	Title		-	CLLY	Price	Discount	Taxable
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A.No. 2487 to 2491 Total:						2975.00		2231.25
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1	9789388818476	BHAVIKATTI	ENGINEERING .MECHANICS	20	525.00	10500.00	22.00	8190.00	
	Total: 20					10500.00			
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