

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

Sr. No	Bill No/ Date	Supplier	Dept	Qty	Amount
		2023-24			
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





BEST BOOKS SUPPLIERS

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 TARF 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
1	9789383352333	SINGH B B	A COURSE IN ENGINEERING MATHEMATICS VOL I	60	395.00	23700.00	18.00	19434.00
2	9789383352104	SINGH B B	A COURSE IN ENGINEERING MATHEMATICS VOL II	60	395.00	23700.00	18.00	19434.00
3	9789383352173	SINGH B B	A COURSE IN ENGINEERING MATHEMATICS VOL III	50	395.00	19750.00	18.00	16195.00
<i>18935 - 19105</i>				Total:	170	67150.00		55063.00

Rs. Fifty Five Thousand Sixty Three Only

E & O E [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
[Signature]
Authorised Signatory

[Signature]
LIBRARIAN

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

OC ✓



AO ENTERPRISES

Tax Invoice

 Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9619258107
 Email : ao.enterprises.16@gmail.com

Invoice No. : AO/23/06/144 Po No.: AMGOI/LIB/
 2023-24/122

Invoice Date : 13-Jun-23 PO Date :

GSTIN : 27AVXPC8592P1ZB

Reverse Charge(Y/N) N

Place of Supply : MUMBAI

State : Maharashtra State Code 27

State : Maharashtra State Code 27

BILL TO PARTY

Name : The Director
 Ashokrao Mane Group of Institutions
 Address : Vathar Tarf Vadgaon, Tal. Hatkanangale
 Dist. Kolhapur-416112

State : Maharashtra State Code 27

State : Maharashtra State Code 27

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total	
1	Hadley Wickham	R for Data Science: Import, Tidy, Transform, Visualize, and Model Data <i>2240</i>	4901	15	1450.00	22	16965.00	
2	G.V.Shenoy	Operations Research for Management <i>2255-2259</i>	4901	5	350.00	23	1347.50	
3	Rishabh Sharma	Cloud Computing: Fundamentals, Industry Approach and Trends <i>2260-2274</i>	4901	15	509.00	25	5726.25	
Total							35	24038.75

2240
2254
2255
2259
2260
2274

Total Amount in Words :

Twenty Four Thousand and Thirty Nine Rupees Only

IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Grand	24038.75
Round off	24039.00

Terms & conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

[Signature]
 Authorised Signatory
PROPRIETOR
 AO ENTERPRISES

Lib. copy

[Signature]

LIBRARIAN

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



BEST BOOKS SUPPLIERS

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

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
3	9789352739080	SINGH	INVESTMENT MANAGEMENT	4	550.00	2200.00	18.00	1804.00
4	9789354600074	CHANDRA	INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT	4	1000.00	4000.00	22.00	3120.00
ACC. NO - 2275 - 2295				Total:	21	15475.00		12529.50

Rs. Twelve Thousand Five Hundred Thirty Only

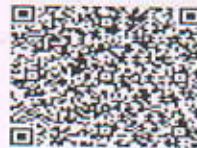
E & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

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

Authorised Signatory

LIBRARIAN

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

OC

 AO ENTERPRISES			Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier				
X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9619258107 Email : ao.enterprises.16@gmail.com			Invoice No. :	AO/23/06/165	Po No.:	AMGOI/LIB/ 2023-24/122	
			Invoice Date :	19-Jun-23	PO Date :		
GSTIN : 27AVXPC8592P1ZB			Place of Supply : MUMBAI				
Reverse Charge(Y/N) N			State : Maharashtra		State Code 27		
State : Maharashtra State Code 27			State : Maharashtra State Code 27				
BILL TO PARTY							
Name : The Director Ashokrao Mane Group of Institutions							
Address : Vathar Tarf Vadgaon, Tal. Hatkanangale Dist. Kolhapur-416112							
State : Maharashtra State Code 27			State : Maharashtra		State Code 27		
Sr. No.	Description of Goods and Services		HSN	Qty	Unit Price	Discount %	Taxable Total
1	Sanjay Singh Gaur	Event Marketing and Management ²²⁹⁶ ₂₃₁₀	4901	15	450.00	25	5062.50
2	Sudhir Warriar	Knowledge Management ²³¹¹ - ²³¹⁵	4901	5	465.00	25	1743.75
3	S.C.Srivastava	Industrial Relations and Labour Laws ²³¹⁶ ₂₃₂₃	4901	8	799.00	25	4794.00
4	S.M.Jha	Services Marketing ²³²⁴ - ²³³³	4901	10	975.00	13	8482.50
Total				38			20082.75
Total Amount in Words : Twenty Thousand and Eighty Three Rupees Only					IGST :	0%	0.00
					CGST :	0%	0.00
					SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.					Grand		20082.75
					Round off		20083.00
Terms & conditions : 1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.					For AO ENTERPRISES  Authorised Signatory PROPRIETOR AO ENTERPRISES		



LIBRARIAN

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



BEST BOOKS SUPPLIERS

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

S.No	ISBN	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	RAMACHANDRA N	ECONOMICS OF AGRO- BASED INDUSTRIES	1	650.00	650.00	10.00	585.00
R334 - 2344				Total:	11	11350.00		8931.00

Rs. Eight Thousand Nine Hundred Thirty One Only

Round Off	0.00
Grand Total	8931.00
Net Amount Payable	8931.00

E & O E [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.



Authorised Signatory

LIBRARIAN

Sri Balasaheb Mane Shikshan Prasarak Mandal's
Ashokrao Mane Group of Institutions,
Vathar Tari Vadgaon - 416112
Tal. Hatkanangale, Dist. Kolhapur



AO ENTERPRISES

Tax Invoice



Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

Invoice No. : AO/23/06/177 Po No. : AMGOI/LIB/
2023-24/122

Invoice Date : 26-Jun-23 PO Date :

GSTIN : 27AVXPC8592P1ZB

Reverse Charge(Y/N) N

Place of Supply : MUMBAI

State : Maharashtra State Code 27

State : Maharashtra State Code 27

BILL TO PARTY

Name : The Director
Ashokrao Mane Group of Institutions
Address : Vathar Tarf Vadgaon, Tal. Hatkanangale
Dist. Kolhapur-416112

State : Maharashtra State Code 27

State : Maharashtra State Code 27

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Mikkel Groover	Production System and computer Integrated Manufacturing 2350 2352	4901	3	895.00	24	2040.60
2	Sunil Chopra	Supply Chain Management - Strategy Planning And Operation 2353-2355	4901	3	875.00	23	2021.25
3	A.K.Bhatia	Tourism Development: Principles & Practices 2356	4901	1	425.00	23	327.25
4	James R. Evans.	Business Analytics - Methods, Models and Decisions 2357-2361	4901	5	900.00	23	3465.00
5	Warren Keegan	Global Marketing Management 2362 2364	4901	3	835.00	23	1928.85
6	Arun Monappa	Industrial Relations And Labour Laws 2365-2372	4901	8	1060.00	25	6360.00
7	Prasanna Chandra	Investment Analysis & Portfolio Management 2373-2376	4901	4	1000.00	25	3000.00
8	P G Apte	International Financial Management 2377-2391	4901	15	1070.00	25	12037.50
9	Donald J. Bowersox	Supply Chain Logistics Management	4901	4	1099.00	25	3297.00
Total				46			34477.45

Total Amount in Words :

Thirty Four Thousand Four Hundred and Seventy Eight Rupees Only

IGST : 0% 0.00

CGST : 0% 0.00

SGST : 0% 0.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Grand 34477.45

Round off 34478.00

Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

Authorised Signatory
PROPRIETOR

UOI Account

San Balesahab Mane Shikshan Prasarak Mandal's
Ashokrao Mane Group of Institutions,
Vathar Tarf Vadgaon - 416112
Tal. Hatkanangale, Dist. Kolhapur

OC ✓



BEST BOOKS SUPPLIERS

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

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

Dated : 07/06/2023

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

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789353167820	ALEXIS LEON	ENTERPRISE RESOURCE PLANNING.	5	800.00	4000.00	22.00	3120.00
Acc No - 2345 - 2349				Total:	5	4000.00		3120.00

Rs. Three Thousand One Hundred Twenty Only

& O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

Round Off	0.00
Grand Total	3120.00
Net Amount Payable	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
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

Authorised Signatory

LIBRARIAN

Shri Balakrishna Man. Chikhan Prasarak Mandal's
Ashokrao Mane Group of Institutions,
Vathar Tarf Vadgaon - 416112
Tal. Hatkanangale, Dist. Kolhapur

OC ✓



AO ENTERPRISES

Tax Invoice Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9619258107
 Email : ao.enterprises.16@gmail.com

Invoice No. :	AO/23/06/193	Po No.:	AMGOI/LIB/ 2023-24/122
Invoice Date :	30-Jun-23	PO Date :	

GSTIN :	27AVXPC8592P1ZB
Reverse Charge(Y/N)	N
State : Maharashtra	State Code 27

Place of Supply :	MUMBAI
State : Maharashtra	State Code 27

BILL TO PARTY

Name : The Director
 Ashokrao Mane Group of Institutions
 Address : Vathar Tarf Vadgaon, Tal. Hatkanangale
 Dist. Kolhapur-416112

State : Maharashtra	State Code 27	State : Maharashtra	State Code 27
---------------------	---------------	---------------------	---------------

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit Price	Discount %	Taxable Total
1	CSG Krishnamacharyulu	Rural Marketing- Text and Cases <i>2421 - 2435</i>	4901	15	770.00	23	8893.50
2	Punnet Singh Bhatia	Fundamentals of Digital Marketing <i>2436 - 2440</i>	4901	5	649.00	23	2498.65
3	Warren J.Keegan	Global Marketing Management	4901	12	835.00	23	7715.40
Total				32			19107.55

Total Amount In Words :	IGST :	0%	0.00
Nineteen Thousand One Hundred and Eight Rupees Only	CGST :	0%	0.00
	SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.	Grand		19107.55
	Round off		19108.00

For AO ENTERPRISES

 Authorised Signatory
PROPRIETOR
 AO ENTERPRISES

Terms & conditions :
 1. Goods once sold cannot be returned.
 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

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



BEST BOOKS SUPPLIERS

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,
DIST: KOLHAPUR - 416112

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

Dated : 07/06/2023

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
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. Eleven Thousand Seven Hundred Ninety Eight Only

E & O E [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


Authorised Signatory




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

OC



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

2453 to 2454

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



AO ENTERPRISES

Tax Invoice



Original for Recipient
Duplicate for Transporter
TriPLICATE for Supplier

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

Invoice No. : AO/23/07/221 Po No.: AMGOI/LIB/
2023-24/122

Invoice Date : 18-Jul-23 PO Date :

GSTIN : 27AVXPC8592P12B

Reverse Charge(Y/N) N

Place of Supply : MUMBAI

State : Maharashtra State Code 27

State : Maharashtra State Code 27

BILL TO PARTY

Name : The Director
Ashokrao Mane Group of Institutions
Address : Vathar Tarf Vadgaon, Tal. Hatkanangale
Dist. Kolhapur-416112

State : Maharashtra State Code 27

State : Maharashtra State Code 27

Sr. No.	Author	Title	HSN	Qty	Unit Price	Discount %	Taxable Total
1	Peter J. Dowling	International Human Resource Management	4901	25	525.00	23	10106.25
Total				25			10106.25

Total Amount in Words :

Ten Thousand One Hundred and Six Rupees Only

IGST : 0% 0.00

CGST : 0% 0.00

SGST : 0% 0.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Grand 10106.25

Round off 10106.00

Account Name: AO ENTERPRISES

Bank: State Bank Of India, Ashok Silk Milks Compound, Ghatkopar (W), Mumbai - 86

Account Number: 40270913309

IFSC Code: SBIN0001131

For AO ENTERPRISES

[Signature]
PROPRIETOR

Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

Authorised Signatory
AO ENTERPRISES



BEST BOOKS SUPPLIERS

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.4215

Date: 04/12/2023

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

Order No. : AMGOI/LIB/2023-24/125

Dated :

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9788126564057	GODBOLE	INFORMATION SYSTEMS SECURITY	5	1059.00	5295.00	25.00	3971.25
MBA. ACC. NO. 2482 to 2486 Total:				5		5295.00		3971.25
Rs. Three Thousand Nine Hundred Seventy One Only							Round Off	0.25
F&O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]							Grand Total	3971.00
For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593							Net Amount Payable	3971.00

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.
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.



3 Horale

Authorised Signatory



BEST BOOKS SUPPLIERS

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.4256

Date : 09/12/2023

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

Order No. :

Dated :

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789387472952	DUBEY	IT STRATEGY AND MANAGEMENT	5	595.00	2975.00	25.00	2231.25
<i>A.No. 2487 to 2491</i>				Total:	5	2975.00		2231.25

Rs. Two Thousand Two Hundred Thirty One Only

Round Off	0.25
Grand Total	2231.00
Net Amount Payable	2231.00

E & O E [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

3 Karu k.
Authorized Signatory



BEST BOOKS SUPPLIERS

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.4255

Date: 09/12/2023

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

Order No. : AMGOI/LIB/2023-24/124

Dated : 09/12/2023

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789388818476	BHAVIKATTI	ENGINEERING .MECHANICS	20	525.00	10500.00	22.00	8190.00
Total:				20		10500.00		8190.00

Rs. Eight Thousand One Hundred Ninety Only

& O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

Round Off	0.00
Grand Total	8190.00
Net Amount Payable	8190.00

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
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.



Authorised Signatory

For BEST BOOKS SUPPLIERS