

GST : 29CGGPB3754C1ZN  
TIN : 29391385782

CASH BILL

Mob : 9980487857  
0816-2291755

# B-INSPIRE

Vidyavardhi 1st Cross, Raghavendra Nagar,  
Near Shettihalli Railway Gate, Tumkur - 572 102

No. 7558 Date 17/10/19  
Customer Name: Principal G.C.W. Kolar  
Phone: 897289229

Item Purchased	Units	Price Paid
<del>WCC</del>	<del>2</del>	<del>3800</del>
<del>H3 +1</del>		
<del>B3G +1</del>		
<del>Gens +1</del>		
<del>Ganga</del>		
<del>8951317133</del>		
<b>TOTAL</b>		<b>3800</b>

A Division of Impulse  
Thanks for Choosing the Best

Signature

## STOCK CERTIFICATE

- Certify  
Books taken to stock on 19/10/19  
vide Accession Register Vol... 110  
vide Accession numbers 20396 to 20411
- .....% discount is allowed.
- The Bill may be ~~Presented~~ Passed for Payment  
for Rs. 3800=00 (in words)  
three thousand eight hundred only.

Shabha  
Librarian  
ಗೌರವಾರ್ಥ,  
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ  
ಕಛೇರಿ.

Principal  
PRINCIPAL  
GOVT COLLEGE FOR WOMEN,  
KOLAR 563101

**Bill of Supply**  
DEPARTMENT OF MATHEMATICS

(DUPLICATE FOR TRANSPORTER)

<b>SUBHAS STORES 2019-2020</b> FKCCI, FEDERATION HOUSE NEXT TO SBI BUILDING & BEHIND ALLAHABAD BANK, K.G ROAD BANGALORE GSTIN/UIN: 29AAWFS7059K1Z2 State Name : Karnataka, Code : 29 Contact : 22256624 /41695816,9845553252 E-Mail : subhas_pradeep@yahoo.com	Invoice No.	Dated
	<b>1015</b>	<b>17/Feb/2020</b>
Buyer <b>GOVT.COLLEGE FOR WOMEN-KOLAR</b> State Name : Karnataka, Code : 29  <p align="center"><i>Kolar</i></p>	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>GCWK/769/e-tender/2019-20</b>	<b>5/Feb/2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GURURAJACHAR MATHEMATICS I SEM	4901	3 NOS	250.00	NOS	15 %	637.50
2	GURURAJACHAR MATHEMATICS V SEM	4901	3 NOS	325.00	NOS	15 %	828.75
3	GURURAJACHAR MATHEMATICS VI SEM	4901	3 NOS	325.00	NOS	15 %	828.75
4	GURURAJACHAR MATHEMATICS IV SEM	4901	2 NOS	200.00	NOS	15 %	340.00
5	GURURAJACHAR MATHEMATICS I SEM	4901	5 NOS	250.00	NOS	15 %	1,062.50
6	GURURAJACHAR MATHEMATICS V SEM	4901	7 NOS	325.00	NOS	15 %	1,933.75
7	GURURAJACHAR MATHEMATICS VI SEM	4901	6 NOS	325.00	NOS	15 %	1,657.50

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**Bill of Supply(Page 2)**  
DEPARTMENT OF MATHEMATICS

(DUPLICATE FOR TRANSPORTER)

<b>SUBHAS STORES 2019-2020</b> FKCCI,FEDERATION HOUSE NEXT TO SBI BUILDING & BEHIND ALLAHABAD BANK,K.G ROAD BANGALORE GSTIN/UIN: 29AAWFS7059K1Z2 State Name : Karnataka, Code : 29 Contact : 22256624 /41695816,9845553252 E-Mail : subhas_pradeep@yahoo.com Buyer <b>GOVT.COLLEGE FOR WOMEN-KOLAR</b> State Name : Karnataka, Code : 29  <i>Kolar</i>	Invoice No.	Dated
	<b>1015</b>	<b>17/Feb/2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>GCWK/769/e-tender/2019-20</b>	<b>5/Feb/2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	GURURAJACHAR MATHEMATICS IV SEM	4901	7 NOS	200.00	NOS	15 %	1,190.00
9	GURURAJACHAR MATHEMATICS III SEM	4901	7 NOS	200.00	NOS	15 %	1,190.00
10	GURURAJACHAR MATHEMATICS II SEM	4901	5 NOS	200.00	NOS	15 %	850.00
							10,518.75
	<b>ROUND OFF</b>						<b>0.25</b>
	Total		<b>48 NOS</b>				<b>₹ 10,519.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Five Hundred Nineteen Only**

HSN/SAC	Taxable Value
4901	10,518.75
Total	10,518.75

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

Company's PAN : <b>AAWFS7059K</b>	Company's Bank Details Bank Name : Karnataka Bank LTD A/c No. : 0607000100275801 Branch & IFS Code : K.G Road & KARB0000060
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>SUBHAS STORES 2019-2020</b>  Authorised Signatory

*Pradeep*  
**SUBHAS STORES**  
 (Next to State Bank of India Building & Behind Allahabad Bank,)  
 FKCCI Building, K.G. Road,  
 BANGALORE - 560 009.  
 GSTIN: 29AAWFS7059K1Z2

**Bill of Supply**  
DEPARTMENT OF BOTANY

(ORIGINAL FOR RECIPIENT)

<b>SUBHAS STORES 2019-2020</b> FKCCI, FEDERATION HOUSE NEXT TO SBI BUILDING & BEHIND ALLAHABAD BANK, K.G ROAD BANGALORE GSTIN/UIN: 29AAWFS7059K1Z2 State Name : Karnataka, Code : 29 Contact : 22256624 /41695816,9845553252 E-Mail : subhas_pradeep@yahoo.com Buyer <b>GOVT.COLLEGE FOR WOMEN-KOLAR</b> KOLAR-563101, email-gcwk2009@gmail.com, Ph -08152-222652 State Name : Karnataka, Code : 29	Invoice No.	Dated
	<b>1016</b>	<b>17/Feb/2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>1016</b>	
	Buyer's Order No.	Dated
	<b>GCWK/ 769/e-tender/2019-20</b>	<b>5/Feb/2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUNDARA RAJAN COLLEGE BOTANY II	4901	8 NOS	225.00	NOS	15 %	1,530.00
2	SUNDARA RAJAN COLLEGE BOTANY V	4901	7 NOS	160.00	NOS	15 %	952.00
3	GANGULY COLLEGE BOTANY	4901	1 NOS	✓865.00	NOS	15 %	735.25
4	PANDEY-COLLEGE BOTANY VOLIII	4901	1 NOS	✓850.00	NOS	15 %	722.50
5	PANDEY COLLEGE BOTANY VOL I	4901	2 NOS	599.00	NOS	15 %	1,018.30
6	PANDEY COLLEGE BOTANY II	4901	1 NOS	499.00	NOS	15 %	424.15
7	DUTTA BOTANY FOR DEGREE STUDENT 6/E	4901	4 NOS	650.00	NOS	15 %	2,210.00
8	VASHISHTA FUNGI	4901	5 NOS	550.00	NOS	15 %	2,337.50
9	SUNDARA RAJAN COLLEGE BOTANY IV	4901	6 NOS	175.00	NOS	15 %	892.50
10	BHOJWANI THE EMBRYOLOGY OF ANGIOSPERMS	4901	5 NOS	450.00	NOS	15 %	1,912.50

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**Bill of Supply(Page 2)**  
DEPARTMENT OF BOTANY

(ORIGINAL FOR RECIPIENT)

<b>SUBHAS STORES 2019-2020</b> FKCCI,FEDERATION HOUSE NEXT TO SBI BUILDING & BEHIND ALLAHABAD BANK,K.G ROAD BANGALORE GSTIN/UIN: 29AAWFS7059K1Z2 State Name : Karnataka, Code : 29 Contact : 22256624 /41695816,9845553252 E-Mail : subhas_pradeep@yahoo.com Buyer <b>GOVT.COLLEGE FOR WOMEN-KOLAR</b> KOLAR-563101, email-gcwk2009@gmail.com, Ph -08152-222652 State Name : Karnataka, Code : 29	Invoice No.	Dated
	<b>1016</b>	<b>17/Feb/2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>1016</b>	
	Buyer's Order No.	Dated
	<b>GCWK/ 769/e-tender/2019-20</b>	<b>5/Feb/2020</b>
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	VASHSHTA ALGAE	4901	1 NOS	550.00	NOS	15 %	467.50
12	VASHISHTA PTERIDOPHYTA	4901	1 NOS	575.00	NOS	15 %	488.75
13	PANDEY B P ECONOMIC BOTANY	4901	1 NOS	425.00	NOS	15 %	361.25
14	VASHISHTA GYMNOSPERMS	4901	5 NOS	450.00	NOS	15 %	1,912.50
15	PANDEY B P MODERN PRACTIAL BOTANY VOL II	4901	5 NOS	325.00	NOS	15 %	1,381.25
16	PANDEY B P MODERN PRACTICAL BOTANY VOL 1	4901	5 NOS	350.00	NOS	15 %	1,487.50
17	VERMA S K PLANT PHYSIOLOGY BIOCHEMISTRY	4901	1 NOS	550.00	NOS	15 %	467.50
18	NOGGLE PLANT PHYSIOLOGY 2ED	4901	2 NOS	395.00	NOS	15 %	671.50

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