

Swami Keshvanand Instituteof Technology,

Management & Gramothan

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	BULL OF SUPPLY	BSTIN : 08446FA61210127
13	×/9 ALLIED INFORMATICE ⇔83,600DFN TEWEL.BANESH MARG,8APU NAGAR,1A1 TEL.ND.1 2719034, 9414089109.9829063870	1998 657 -5% CIDE: 45011010
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00 RATE:10=Rs.60.20,1P=Rs.104.20.1EuR0=Rs	.92.10 TOTAL QUANTITY : 3 TOTAL	, 4076.82 1019.20 3057.62
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Total Amount. Re 4076 -Less 27% Rs 11001-Net Annt. Ks 2976 -Two thousand Nine Hundred Seventy Six only 215/23 S.J. Sweaka 915/23 PAGE: 1

BILL OF GUPPLY

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MVB ALLIED INFORMATICS 5-83,GULDEN JEWEL, BANESH MARG, BAPU NABAR, JAIPUR TEL.NG.: 27:9034, 54:4069109,5829063670

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7. BANK DETAILS: A/C NAME : ALLIED INFORMATICS BEAN WAYE & YES BANK . A/C NO. 022984600000396 . IFSC COUE + YES60000229 8. 800/9 ARE _XENYTED IN DAT 1072 _ ANE_LT RE. 11811 [-- PLUS PKB & FORWARD NG: TOTAL A GANTS

Mob. 9120-69109, 9829063870 ALLIED INFORMATICS B-83; Golden Jewal Apartment, Ganesh Marg, Bapu Nagar, AGEL 1 JAIPUR-302 015 E-mail:allied.imor@yatico.com

Ace. No 29568-74, 29576 to 29650 Total Amount RS 15748/-Less 271. RS 42511 Net Annt RS 11.4971-Gleven & Aducand Four Hundred Nindy Seven only

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M/S ALLIED INFORMATICS B-83.60LDEN JEWEL.GANESH MARB.BAPU NABAR,JAIPUR TEL.ND.: 2719034, \$414069109,9829063870

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BILL OF SUPPLY

6571N : 08AA6FA6121Q127

M/S ALLIED INFORMATICS B-83.60LDEN JEWEL.SAMEEN MARG.BAPU NASAR.JAIPUR

GST HSN CODE: 49011010 TEL.ND.: 2719034, 9414089109.9829083870 A second se Second s 1 INVOICE NO.: 10637 : MODE OF DESPATCH: BY HAND BILL TO: THE DIRECTOR I INV.DATE : 20/05/2023 I DESPATCH TU.: JAIPUR SKIT ORDER REF. : JAIPUR AUTHOR PUBLISHERS OTY RATE BROSS DISCOUNT AMOUNT NET ORDER S.NO. TITLE 11CONSTRUCTION EQUIPMENT AND MANAGEMENT 29575 ISHARMA IKP 1 11 399.001 399.00125.001 99.751 299.25 BUC RATE:1\$=Rs.85.30.1F=Rs.106.40.1EUR0=Rs.92.10 TOTAL QUANTITY : 1 TOTAL : 399.00 99.75 ____289.2 . CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED PLUS PKG & FORWARDING: . CEBLIFIED THAT THE LATEST EDITIONS HAVE BEEN SUPPLIED. TOTAL AMOUNT: . 0 AN NB.: AASFA61210 . SUBJECT TO JAIPUR JURISDATCTION . PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE FOR ALLIED . BANK DETAILS: A/C NAME : ALLIED INFORMATICS BANK NAME : YES BANK . 4/C NO. 022984600000396 . IFSC CODE : YESB0000229 , BOOKS ARE EXEMPTED IN GST E F JAIRA OTAL AMOLINT Rs. 2991 -.

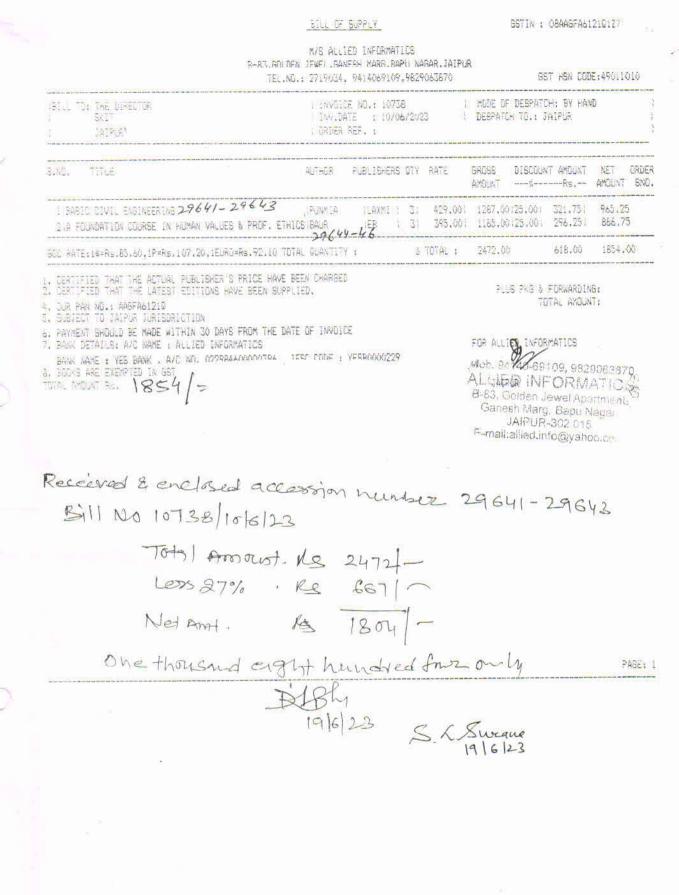
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Total Arond. RS 399/-Less 27%. 107 [-Net Arof. RS 292/-

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BILL OF SUPPLY 6571N : 08AAGFA6121Q127 M/S ALLIED INFORMATICS B-83. GOLDEN JEWEL SANESH MARG. SAPU NASAR. JAIPUR GST H5N CODE: 49011010 TEL.ND.: 2719034. 9414059109.9829053870 ____ I INVOICE NO.: 10637 I MODE OF DESPATCH: BY HAND I INV.DATE : 20705/2023 I DESPATCH TU.: JAIPUR BILL TO: THE DIRECTOR SKIT : URDER REF. : JAIPUR GROSS DISCOUNT AMOUNT NET ORDER AUTIKIR PUBLISHERS DTY RATE S.NO. TATLE AMDENT ------Rs.-- AMDENT SND. 11CONSTRUCTION EQUIPMENT AND MANAGEMENT 29575 ISHARKA INP 1 11 399.00. 399.00125.001 99.751 299.25 -----------99.75 1 TOTAL : 399.00 289.25 GUE RATE:15=Rs.85.30.1P=Rs.106.40.1EURD=Rs.92.10 TOTAL GUAWTITY : _____ 1. CERTIFIED THAT THE ACTUAL PUBLISHER'S PRICE HAVE BEEN CHARGED PLUS PKS & FORWARDING: 2. CERTIFIED THAT THE LATENT EDITIONS HAVE BEEN SUPPLIED. TOTAL AMOLINT: 4. OUR PAN NO.: AAGFA61210 5. SUBJECT TO JAIPUR JURISDRICTION 6. PAYMENT SHOULD BE MADE WITHIN 30 DAYS FROM THE DATE OF INVOICE FOR ALLIED DEDRMATICS 7. BANK DETAILS: A/C NAME : ALLIED INFORMATIOS BANK NAME : YES BANK , A/C NJ. 022984600000396 , IFSC CODE : YESB0000229 ALLISO IN 8. BOOKS ARE EXEMPTED IN SST R-H" JAIPUR TOTAL AMPLINT Rs. 299 -. Acc NO 29575 Bill NO 10637 20/5/2023 Total Aront. RS 399/-Less 27%. 107 [-Net Ampt. RS 292 [-Two Hundred mosty wo only 29/3/ S. L Surana 29/3/ 29/5/23 FASE: 1



Shop No. D-13, Fantasy Word, 1st Floor, North Block, World Trade Park, Malwya Nagar, Jajour GSTIN: 08AXFPT7518Q1ZS State: Rajasthan State Code: 08 M/s. SIK.I.T Address Jegathare Joi Pyr GSTIN G.R. S. Description of Goods Qty. Rate Amount GST 1 400 deus / Bhegat of 250 / M-3721 2 The Girl in Roam 3 105 / Bhegat 01 250 / M-3721 2 The Girl in Roam 3 105 / Bhegat 01 250 / M-3721 4 5 One Advrangeo 01 250 / M 3723 6 Mayringe Myster/ M 3723 7 Bhagad 8 Life is What you of 1937 M 3724 9 Marke ist / Shenpy 10 11 A21m Premsi 01 499 / M 3725 Rupees in Words I Ly Roam Bank Details: IDBI Bank, Tonk Road, Jajour	/	Il Shri Ganeshay N INVOICE Reader's		int	2			©7	166316 357343
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	Goods once sold will not be take Subject to Jaipur Jurisdiction on						Authoris	sed Signat

© 9166316294 7357343371 || Shri Ganeshay Namah || INVOICE 95 Invoice No. Shop No. D-13, Fantasy Word, 1st Floor, North Block, World Trade Park, Malviya Nagar, Jaipur Date 22-11-23 GSTIN: 08AXFPJ7518Q1ZS State: Rajasthan State Code: 08 5 Transport M/s. by al bus Address ... 0 G.R. GSTIN GST Total Amount s. Description of Goods Rate Amount Qty. Amoun Rate No. M3739 Mouptains P th And 58 19 1 MO 2 M3740 289 01 Man 20 3 KI 4 M3741 6994 yvel of 21 5 59 6 M3743 299 Roomiedi. Tem 22 7 8 mits Roke 0, M \$744 299 23 of 9 ms 10 499 MS 01 DO 24 11 TOTAL 62 Rupees in Words Total Amount before Tax ₹ 69 ٤, Tax Amount : GST Total Amount after Tax ₹ Bank Details : IDBI Bank, Tonk Road, Jaipur Received ₹ A/c:0298102000028121 Balance₹ IFSC Code : IBKL0000298 Certified that the particulars given above are true and correct For : Reader's Point 1. E.& O.E. 2. Goods once sold will not be taken back. Authorised Signatory 3. Subject to Jaipur Jurisdiction only. prufied

|| Shri Ganeshay Namah || © 9166316294 7357343371 INVOICE S 96 Invoice No. Shop No. D-13, Fantasy Word, 1st Floor, North Block, World Trade Park, Malviya Nagar, Jaipur 2-11-23 Date GSTIN: 08AXFPJ7518Q1ZS State: Rajasthan State Code: 08 M/s. Transport Address GSTIN G.R. .. GST s. Total **Description of Goods** Amount Qty. Rate No. Rate Amount Amount 6 25 399 4 1 0 140 oe. 2 39 26 M 3 01 or In 3 e ron 4 010 3748 27 5 399 The 40/09 M 6 mon 10 Lel 28 37 7 01 345 m 49 8 42150 MA 29 3750 9 345 M 01 10 24 P M 7 30 345 11 reste n Rupees in Words megniss TOTAL Total Amount before Tax ₹ 2 3 1 Tax Amount : GST Bank Details : Total Amount after Tax ₹ IDBI Bank, Tonk Road, Jaipur Received ₹ A/c:0298102000028121 IFSC Code : IBKL0000298 Balance ₹ Certified that the particulars given above are true and correct For : Reader's Point 1. E.& O.E. 2. Goods once sold will not be taken back. 3. Subject to Jaipur Jurisdiction only. **Authorised Signatory** PSUHRE

|| Shri Ganeshay Namah || © 9166316294 7357343371 INVOICE Invoice No. 97 Shop No. D-13, Fantasy Word, 1st Floor, North Block, World Trade Park, Malviya Nagar, Jaipur 11.23 Date 22 GSTIN : 08AXFPJ7518Q1ZS State : Rajasthan State Code : 08 SK M/s. Transport Address ... GSTIN G.R. S. GST Total **Description of Goods** Amount Qty. Rate No. Amount Rate Amoun 31 0/ 550 1 9 F nor 01 2 32 Atomichabba 799 3 0 R eti 2 4 5 6 7 8 329 00 9 10 11 TOTAL Rupees in Words Total Amount before Tax ₹ C Tax Amount : GST ŝ Bank Details : Total Amount after Tax ₹ IDBI Bank, Tonk Road, Jaipur Received ₹ A/c:0298102000028121 IFSC Code : IBKL0000298 Balance ₹ S. Certified that the particulars given above are true and correct 1. E.& O.E. For : Reader's Point 2. Goods once sold will not be taken back. 3. Subject to Jaipur Jurisdiction only. Authorised Signatory red regul

Received & enclosed man mBA Accession Kegistoz Which mention sill NO 92,93,94,95,96,97. 22/11/2023 Total Angt 13261 -Less R. S. No 31,32 1349 -11912 -Less 29%. 3454 1-8458 Net Amit. Elgist-thousand four hundred fifty eight only HShy 1/12/2023 S.L. Burana 20/12/23



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Unique Publishers Pvt Ltd Block B-1, J2/1 Mohan Cooperative Industrial Est., Ignou Complex, Mathura Road NEW DELHI, DELHI, 110044 IN

PAN No: AABCU13111 GST Registration No: NotApplicable

Order Number: 402-0254057-9287531

M-3929

Order Date: 23.01.2024

Billing Address : DALLA RAM BHINCHER

6 Tara Nagar Vistar, Near Jain Mandir, Jagatpura, Jaipur JAIPUR, RAJASTHAN, 302017 IN State/UT Code: 08

Shipping Address : DALLA RAM BHINCHER DALLA RAM BHINCHER 6 Tara Nagar Vistar, Near Jain Mandir, Jagatpura, Jaipur JAIPUR, RAJASTHAN, 302017 IN

State/UT Code: 08 Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Invoice Number: IN-5860 Invoice Details : DL-163685471-2324 Invoice Date : 23.01.2024

Unit Net Tax Tax Tax Total SI Qty Description Price Amount Rate Type Amount Amount No Encounters With Politicians By Anil Swarup I Public Administration I Unique Publishers I (Paperback, Anil Swarup) | 8119361482 (0% IGST 335.00 1 ₹335.00 ₹0.00 ₹335.00 41-DT63-RS2A) HSN:49011010 0% IGST 20.00 0% None 20.00 0% Shipping Charges ₹50.00 ₹50.00 IGST ₹0.00 ₹50.00 0% IGST 30.00 0% None ₹0.00 TOTAL: 10.00 385.00

Amount in Words: Three Hundred Eighty-five only

For Unique Publishers Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Acc. No 3929 Bill No IN 5860/23-1-24 Net anot RS 385/-Three Hundred eight five only Sh. Services Put I'd APIPE Amazon Pa 26/2/24 AS SPE WHEN IS Retained Et Ltd. fulfilment center is co-located) Costomers desirous of availing input GST credit are requested to create a Basiness Amazon jobusiness from Business strible offers

Page 1 of 1

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5	Gupta	Engineering Mathe	ematics 1 & 11 29669-73	MGH		1195.00	27%	4361.
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Tax Invoice/Bill of Supply/Cash Memo

(Original fcr Recipient)

Sold By :

Sri Ganesh Srinivas Lalith Stores

* H No 18-6-327 out side gowlipura, Near Gandhi statue HYDERABAD, TELANGANA, 500053

IN

PAN No: GHFPD2514C GST Registration No: NotApplicable

M3930

Order Number: 402-1765456-1321126

Order Date: 08.02.2024

Billing Address : DALLA RAM RAM BHINCHER LIBRARIAN,SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,MANAGEMEN, ramnagraia ,jagatpura JAIPUR, RAJASTHAN, 302017 IN State/UT Code: 08

Shipping Address : DALLA RAM RAM BHINCHER DALLA RAM RAM BHINCHER DALLA RAM RAM BHINCHER LIBRARIAN,SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,MANAGEMEN, ramnagraia ,jagatpura JAIPUR, RAJASTHAN, 302017 IN State/UT Code: 08 Place of supply: RAJASTHAN Place of delivery: RAJASTHAN Invoice Number : IN-232 Invoice Details : TG-1689891835-2324

ivoice Details : TG-1689891835-2324 Invoice Date : 08.02.2024

SI. No	Description	Unit Price	11 111/	A DECEMBER OF	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Execution: The Discipline of Getting Things Don B01LY3GH7N (9781847940681) HSN:610510	₹1,099 . 00	1	₹1,099.00	0%	IGST	₹0.00	₹1,09 <mark>9</mark> .00
	27	3			0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹90.00		₹90.00	o %	IGST	₹0.00	₹90.00
					0%	IGST	₹0.00	
				1	0%	None	₹0.00	
TOT	AL:			2			30.00	₹1,189.00

Amount in Words:

One Thousand One Hundred Eighty-nine only

For Sri Ganesh Srinivas Lalith Stores:

Authorized Signatory

Whether tax is payable under reverse charge - No Acc No 3930 Dill No IN 232/8-2-24 Net Amt R& 1189/-One-thousand one heurodical Clothy humonly associations destroyed of weeding would GST methodicated to uncompany the and man Retail India Put. Ltd. sublimient certer is about h & unang technicates destroyed of weeding would GST methodic returned to an and purchases Julyon in/business ran Business eligible of 2612/21 Costmiters desirous of skaling would GST fredit also requested to Picaas note institus mysice is 2 Pland Page 1 of 1

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4	BRASIL	ALGEBRA 2974/	Shroff	1	850.00	25%	637.50
5	BUISSON	29703 BEHAVIORAL DATA ANALYSIS WITH R & PYTHON	Shroff	1	1375.00	25%	1031.25
ō	ERYUREK	DATA GOVERNANCE THE DEFINITIVE GUIDE	Shroff	1	1000.00	25%	750.00
		DATA QUALITY ENGINEERING IN FIN ANCIAL					1000 A 27 4 1
7	BRIAN	SERVICES 29723	Shroff	1	700.00	25%	\$25.00
8	DAS	Data Science for Prediciton 2-97-35	Shroff	1	475.00	25%	356.26
9	HOWARD	Deep Learning For Coders 2970/	Shroff	1	2750.00	25%	2062.50
		DESIGNING AUTONOMOUS ALA GUIDE FOR					
10	ANDERSON	MACHINE 29721	Shroff	1	1000.00	25%	750.00
11	OGGL	DOCKER: PRACTICAL GUIDE FOR DEVELOPERS	Shroff	1	1625.00	25%	1218.75
12	ROSE	Flutter & dark Cook Book 29705	Shroff	1	1200.00	25%	900.00
13	BUENO	GITOPS COOKBOOK: KUBERNETES AUTOMATION	Shroff	1	1000.00	25%	750.00
14	COSTA	GOOGLE CLOUD COOKBOOK PRACT CAL SOL	Shroff	1	1100.00	25%	825.00
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15	MARTIN		Shroff	1	1225.00	1	
16	ZAND	HANDS ON SMART CONTRACT DEVELOPMENT	Shroff	1	1225.00	25%	918.7
17	GRIFFITHS	HEAD FIRST ANDROID DEVELOPMENT 3/ED	Shroft	1	2500.00	25%	1875.0
18	GANDH	HEAD FIRST GIT A LEARNERS GUIDE 29720	Shroff	1	1550.00	25%	1162.5
19	BERRY	HEAD FIRST PYTHON 3/ED 29730	Shroff	1	1850.00	25%	1387.5
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		KUBERNETES SECURITY AND OBSER VABILITY 32	Shroff	-	750.00	5.0	
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23	MARK	LEARNING GOOGLE ANALYTICS 29722 29725	Shroff	- 1	1350.00	25%	1012.5
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ino	Author/isbn	TITLE	PUB	QTY.	RATE	Disc.%	NET AMT.
25	HAUSENBLAS	LEARNING MODERN LINUX A HAND 3088/2	Shroff	1	1000.00	25%	750.00
26	PUMPERLA	Learning RAY 29 715	Shroff	1	1200.00	25%	900.00
27	GOLDBERG	Learning Type Script 29719	Shroff	1	1350.00	25%	1012.50
28	KARASAN	MACHINE LEARNING FOR FINANCIA- RISK MGT	Shroff	1	1400.00	25%	1050.00
29	GALLATIN	MACHINE LEARNING WITH PYTHON COOKBOOK	Shroff	1	1900.00	25%	1425.00
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		29793			2000.00		17 20.00
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ž,	Raj Malhotra	24 YEAR UPSC CIVIL SERVICES (PREL) 29778-79	S.Chand	2	599.00	27%	874.5
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9	Verma	Business Communication M 3796	Vikas	1	560.00		532.9
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81	CHOPRA	INT. TO PROGRAMMING C	Newag	1	250.00	27%	182.5
82	Rizvi	Introduction to Computer Networks	Narosa	1	495.00	27%	361.3
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98	J.H. Franz	Optical Communications: Components and Sys (K)	1	1	655.00	27%	478.1
99		Power Quality and Distributed Generation 2902 6	F27	2	880.00	27%	1284.8
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100		Principles of Electromagnetic Theory 29823	Narosa	1	375.00	27%	273.7
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112	Raj Khan		Narosa	1	550.00	27%	401.50
115	Godbole	Software Engineering: A Practitione's Approach (B) Software Quality Assurance: Principles	Narosa	1	450.00	27%	328.50
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116	Mustafa	Software Testing: Concepts and Practices (C)	Narosa	1	325.00	27%	237.25
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119	R S AGGARWAL	THE GIRL IN ROOM 105 M 3804	S.Chand	1	625.00	27%	456.25
120 121	Bhagat	THE GIVER M 3807	RUPA	1	199.00	27%	145.27
121	AJAY SHUKLA	THE MAKING OF MODERN INDIA (FROM 1498)290	Harper	1	350.00	27%	255.50
	HOUSSEL	THE PSYCHOLOGY OF MODERN INDIA (FROM 1498 70	and the second second		495.00	27%	722.70
123		Franks Although Transation	JAICO	1	399.00	27%	291.27
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Sno	Author/isbn	TITLE Flexible Age Transmission Systems: Modelling	PUB	QTY.	RATE	Disc.%	NET AMT
72	Zhang	and	BSP	1	1895.00	27%	1383.3
		29099					
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