



LPCPS
LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES

(Affiliated to University of Lucknow, Lucknow)

Swami Vivekananda Library

4.2.3. Average annual expenditure for purchase of books/e-books and
Subscription to journals/e- journals during the last one years .

(Books, Magazine, journals and e-Resources)

- 1- e-journals Taxmann (GST) 2- e-ShodhSindhu (IBI) 3- e-books (New age Pub.)
4- Database (J-Gate e-Journals Software) 5- Turnitin software (plagiarism Software)

Course: BCA, BBA, B.Com (H), B.Com, B.Sc. (M), BA-JMC

www.lpcps.org.in

**VINAMRA KHAND, OPP. KATHAUTA LAKE, GOMTI NAGAR,
LUCKNOW (U.P)**

S.S. Distributors
Bagh Ram Sahai,
Lohamandi,
Agra - 282002

INVOICE

Invoice No
1334

Dated
02-April-2022
Mode/Terms of Payment

Buyer
**Lucknow Public College of
Professional Studies,
Vinamra Khand,
Near Kathua Lake,
Gomtinagar,
Lucknow**

Supplier's Ref
V-1334
Buyer's Order No
Oral
Terms of Delivery
**Transporter Name:
By hand**

Other Reference(s)
GR No.
Dated
02-April-2022

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	GST by Prof. S.K. Shukla & Dr. Vivek Shukla	90 No.	300.00	No.	30%	18,900.00

15834 to 15923

Total 90 No.

Amount Chargeable (in words)
Rs. Eighteen Thousand Nine Hundred only

18,900.00
E & O.E

Received
90 books
Kceel
2/04/22



Handwritten signature and date: 8/4/22

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

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10236** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Through RTGS/NEFT-IFS Code is PUNB0030100

Date 18/04/22

To, The Principal
Lucknow Public College for Women
South Nager Lucknow

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
15924 to 15948 &	30 3862	Computer Graphics 12822	R.R. Maurya	560	16800	
15949 to 15978	30	Essentials of Practical Journalism				
	60	Booster Baia Aggrawal		1200	36000	
					52800	
					10560	
						42240
						42240

Received
60 books
Veer



E. & O. E

Rupees

Forty two thousand
forty only

For: Shiva Book Centre

Authorized Signature

AS
18/4

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10237** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL

CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 27/04/22

To, The Principal
Lucknow Public College (Profinal)
Prem Nagar Lucknow

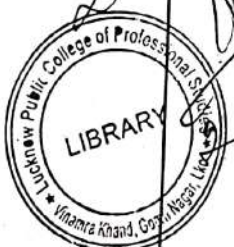
Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
25979 to 25 16003	25	Management of Financial Institutions & Services	S. K. Mittal	388/-	8125/-	
					1219	
						6906/-

Received 25 books
105722

6906/- only

6906/-



E. & O. E

Rupees

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

[Signature]
Authorised Signature



Your Amazon.in order #406-1842646-1665929 of 1 item

Amazon.in 23:34 to me

amazon.in

Order Confirmation Order # 406-1842646-1665929

Hello ABHAY Thank you for shopping with us. We'd like to let you know that Need For You has received your order, and is preparing it for shipment.

Arrival: Monday, June 20 Your shipping method: Standard Delivery Your order will be sent to: ABHAY LUCKNOW, UTTAR PRADESH India

View or manage order

Order summary Order # 406-1842646-1665929 Placed on Wednesday, June 15, 2022

Table with 2 columns: Item, Price. Includes Subtotal (Rs. 435.00), Shipping & Handling (Rs. 0.00), Order Total (Rs. 435.00), and Payment Pending (Rs. 435.00).

Handwritten note: 435/- to be paid AS 27/6/2022

Handwritten initials: GA

Handwritten note: Received 1 book. Mel 22/06/22

If you use a mobile device, you can receive notifications about the delivery of your package and track it from our free Amazon app.

To ensure your safety, the Delivery Agent will drop the package at your doorstep, ring the doorbell and then move back 2 meters while waiting for you to collect your package.

We hope to see you soon on Amazon.in



Dean Academics Lucknow Public College of Professional Studies

Age of Anger (A History of the Present) Ranjay Mishra

Regd. No. 9/9617
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10280** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Codo is PUNB0030100

Date

To, The Principal
Lucknow Public College (Kalyan)
Prem Nagar Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4380 to	1	गणित	एन.ए.ए.	220	220	
4381	1	English	" "	220	220	
				Less 15% (330)	440	
					66	374
4378 to	2	India / NTA 2022	सुबोध	330	660	660
4379		(4 Books)				1034
<p>Received by AS 23/06/22</p> <p>LIBRARY Lucknow Public College of Professional Studies Kalyan Khana, Gomti Nagar, Lucknow</p> <p>AS 24/6</p> <p>Rs 1034/- only</p>						1034

E. & O. E

Rupees

SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre

Authorised Signature

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10283** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

BILL
CASH MEMO

To, The Principal
Government Public College (Alambagh)
Gomti Nagar Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
16004 to 16028	25	Effective Editing.	Y. C. Halan.	15/-	3750	
				Less 18% (-)	375	3375
16030 to 16056	97	एन प्रेम चंद का कथा संग्रह	एन प्रेम चंद	995/-	26065	
				Less 18% (-)	5373	21492
						24067

Received books
23/06/21

Rs 24067 only

15/6/21

Four thousand eight hundred and six only

Sixty seven only

E. & O. E
SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre
Authorized Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10337** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 5/08/22

To, The Principal
Jamia Public College (Boys)
Ganti Nagar Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4383	1	Steve Jobs.	Isaacson	550/-	550	
4384	1	12 Rules for Life	Peter Dinklage	599/-	599	
4385	1	IKIGAI	Miralles	499/-	499	
4386	1	The Ministry of Utmost				
4387	1	Happiness	Arunnhatikay	599/-	599	
4388	1	I do, What I do	Raghuvaran	699/-	699	
4389	1	You Can Win	Khera	399/-	399	
4390	1	The Lord of Rings	Tolkien	799/-	799	
4391	1	DEATH	Sadhguru	299/-	299	
4392	1	Becoming	Michelle Obama	499/-	499	
4393	1	The Psychology of Money	Housel	399/-	399	
4394	1	Sapiens. A Brief History				
		of Humankind	Harari	599/-	599	
		The Secret Hero	Byrne	699/-	699	
E. & O. E.						6639/-

SUBJECT TO LUCKNOW JURISDICTION



Page 11

For : Shiva Book Centre

Authorised Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10338** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 5/01/22

To, Page II

Your Order No.

Approval Memo No.

Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4395	12	B.F	B.F		6639	
	1	The White Runners	Khaled Hosseine	398/-	399	
4396	1	A Thousand Splendid Suns	"	499/-	499	
4397	1	And the Mountains Echoed	Khaled Hosseine	599/-	599	
4398	1	Red Sky at Morning	S.S. Ramakrishna	399/-	399	
4399	1	The Alchemist	Coelho	300/-	300	
4400	1	Rich dad Poor Dad	Robert Kiyosaki	300/-	300	
4401	1	Tools of Titans	Mark Forster	799/-	799	
4402	1	The 5 th Second Rule	Robert Robbins	650/-	650	
4403	1	Guide to Investing	Rich Dad	599/-	599	
E. & DE					11109	

SUBJECT TO LUCKNOW JURISDICTION



AS Page III

For: Shiva Book Centre

Authorised Signature

Pan No. BLJPD6340K

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9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10339** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 5/8/22

To,
 Your Order No.....
 Approval Memo No.
 Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4404	21	B.F	B.F.		11109	
	1-	The Argumentative Indian	Amartya Sen	599/-	599-	
4405	1-	The 7 Habits of highly Effective People -	Covey	599/-	599-	
4406	1-	All the Light we Cannot See	Doerr	550/-	550-	
4407	1-	The Pregnant Way	Rattansi	299/-	299-	
4408	1-	Stephen King 17.		399/-	399-	
4409	1-	A Place Called Home.	Preeti Shenoy.	280	280	
4410	1-	8th Steps - us note		295	295	
4411	1-	One Indian Girl	Bhaga	176/-	176	
4412		The boy with a Broken Heart	DURJOY Datta	199/-	199-	
4413		Religion Positive - Bhagal		295	295	
E. & O. E					14700.00	

SUBJECT TO LUCKNOW JURISDICTION



Shiva
Page IV

For : Shiva Book Centre

Authorised Signature

Regd. No. 075011
Pan No. BLJPD6340K

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8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10340** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 5/8/22

To, Page IV

Your Order No.....
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4414	31	B.P	B.P		14700	
	1-	Bhagavad Gita - Modi		500	500	
4415	1-	Mein Kampf - Hitler		285	285	
4416	1-	You can sell - Khera		350	350	
4417	1-	Ananda: Happiness with Out Reason - Acharya		399	399	
4418	1-	The 40 laws of Power - Greene		699	699	
4419	1-	500 Soft Skills - A.S.S.K		280	280	
4420	1-	Sparring Partner - John Grisham		699	699	
		Books			17892	
					3570	14314

38
Received
8 books
A.S.S.K
09/08/22

Rs 14314/- only

E. & O. E. LIBRARY
Public College of Professional Education
Lucknow

SUBJECT TO LUCKNOW JURISDICTION

fourteen thousand three hundred and
AS fourteen only

For: Shiva Book Centre
Authorized Signature

Regd. No. 9/9617
Pan No. BLJPD6340K

8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10341** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

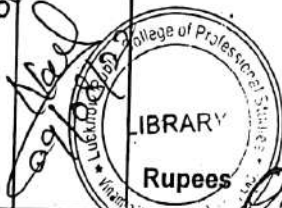
Date 5/8/22

To, The Principal
Lucknow Public College
From: Nagar Alambagh

Your Order No.
Approval No.
Goods Books

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
4421	1	21st Century				
4422	1	21st Century		350	350	
4423-4424	2	Think Like a Monk	JAY SHETTY	500	500	
(4) Books					1200	
Less					100	
					1020	1020/-

Received
4 books



E. & O. E

SUBJECT TO LUCKNOW JURISDICTION

Rs 1020/- only
One thousand twenty only

For: Shiva Book Centre

Authorised Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10290** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

01/08/22

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

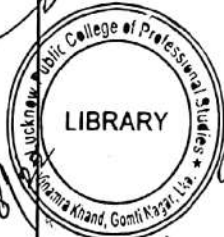
Date 01/08/22

To, The Principal
Lucknow Public College (Profes)
Gomti Nagar Lucknow

Your Order No.
Approval Memo No.
Goods

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	20	Data Structures				
		Using C - Tharega		699/-	13980	
	20	Business Environment		525	10500	
					24480	
					3672	
						20808

Receiver
40 books
MS
02/08/22



20808/- only

E. & O. E
SUBJECT TO LUCKNOW JURISDICTION

Rupees Twenty thousand Eight hundred

For: Shiva Book Centre
Authorized Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for transporter)

Sold By :
COCOBLU RETAIL LIMITED
* Kt No 554 to 558,560 to 583,600 to 606, Bagh
Bawan,JI 11, Tehsil Sangrampur
BAGRU, RAJASTHAN, 303007
IN

Billing Address:
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinayak khurd, Gorbh nagar Lucknow
LUCKNOW, UTTAR PRADESH, 226010
IN

PAN No: AAJCC8517E
GST Registration No: 08AAJCC8517E 1Z1

Shipping Address:
Lucknow public College of Professional Studies
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinayak khurd, Gorbh nagar Lucknow
LUCKNOW, UTTAR PRADESH, 226010
IN

Order Number: 406-2656989-0521513
Order Date: 04.09.2022

Invoice Number: SIAC 321/200
Invoice Details: BJ.S.IAC-1-2113/05-2022
Invoice Date: 04.09.2022

Sl. No.	Description	Unit Price	Quantity	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Teag, Teas, Honey, Lard, Oil Teas, Peas, Pvd, 012700297, 012920032, 012920010	₹20.00	₹0.00	1	₹192.00	0%	None	₹0.00	₹192.00
	Shipping Charge	₹40.00	₹40.00		₹40.00	0%	None	₹0.00	₹40.00
TOTAL:									₹232.00

Amount in Words:
Two Hundred Fifty only

Signature 250

FOR COCOBLU RETAIL LIMITED

Authorized Signatory

amazon.in

Tax Invoice/Bill of Supply/Gas
Memorandum
(Duplicate for Transporter)

Sold By :
Repro Books Limited
Khasra no 1319,22,172,911 , Village Malpura,
Tehsil, Dharuhera, District Rewari, Pin code ,
Haryana
Rewari, Haryana, 123110
IN

Billing Address :
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 226010
IN

PAN No: AAECR4557N
GST Registration No: 06AAECR4557N3ZU

Shipping Address :
Lucknow public College of Professional Studies
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 226010
IN

Order Number: 406-1979994-6986710
Order Date: 04.09.2022

Invoice Number : XNRF-31597C
Invoice Details : HR-XNRF-176059511-2223
Invoice Date : 04.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	The Man Who Saved India 0670089907 (RKC0003358158) ISBN:49011010	₹794.00	₹0.00	1	₹794.00	0%	IGST	₹0.00	₹794.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	None	₹0.00		
						0%	IGST	₹0.00		
						0%	None	₹0.00		
TOTAL:									₹0.00	₹794.00

Amount in Words:
Seven Hundred Ninety-four only

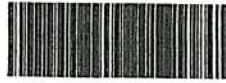
For Repro Books Limited:

Authorized Signatory

Ship To -
Lucknow public College of Professional Studies
Lucknow public College of professional study Gate no-3
Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, IN
226010
Contact : 7052037666

Ekart Logistics

Dimension(cm) : 10 x 10 x 10
Payment : PREPAID
Weight(kg) : 0.1
AWB No. : SHEP0000131615



Order #: 406-3843784-2170709

Name & SKU	QTY
Name : An Indian Pilgrim - An Unfinished Autobiography [Paperback] [2013] Netaji Subhas Chandra Bose SKU : ZS-C68V-QVYU	1

TOTAL Amount : Rs. 215

Shree



INVOICE

Date: 08/10/2022

From
Bookchor Literary Solutions Pvt Ltd
 Kh. No. 58/9/7, 12/2
 Village Dhaturi near Murthal
 Sonapat Haryana 131039
 Phone: (+91) 9050111218
 Email: rs@bookchor.com

To
9235604780
 LTB #Lock The Box : Bookchor's Bookfair Chennai
 The Marina Mall, 13/1A, Egattur Village, OMR, Chennai.

Invoice #18447
 Order ID: LTB18447
 Payment Date: 08/10/2022
 Account: 9235604730

#	Item & Description	Serial #	UoM	HSH Code	QTY	Price	Tax	Discount	Amount
1	Assorted Printed Books in Odysseus Box	BOX 18071	Odysseus Box	4901	1	₹ 1199	₹ 0		₹ 1199

Conditions:
 Books can not be replaced after checkout at lockthebox venue
 NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 08/10/2022

Subtotal: ₹ 1199
 Total Taxable Value ₹ 0.00
 Total: ₹ 1199



Authorized Signature



INVOICE

Date: 08/10/2022

From
Bookchor Literary Solutions Pvt Ltd
 Kh. No. 58/9/7, 12/2
 Village Dhaturi near Murthal
 Sonapat Haryana 131039
 Phone: (+91) 9050111218
 Email: cs@bookchor.com

To
9235604780
 LTb #Lock The Box : Bookchor's Bookfair Chennai
 The Marina Mall, 13/1A, Egattur Village, OMR, Chennai.

Invoice #18433
Order ID: LTB18433
Payment Date: 08/10/2022
Account: 9235604780

#	Item & Description	Serial #	Unit	HSN Code	QTY	Price	Tax	Discount	Amount
1	EXTRA BOOK	BOX EXTRA	Extra book	4901	50	₹1000	₹0		₹1000

Conditions:

Books can not be replaced after checkout at lockthebox venue
 NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 08/10/2022

Subtotal: ₹ 1000
Total Taxable Value 10.00
Total: ₹ 1000



Authorized Signature



(Duplicate for Transporter)

Sold By :
Repro Books Limited
Khasra no 1319,22,172,911 , Village Malpura,
Tehsil, Dharuhera, District Rewari, Pin code ,
Haryana
Rewari, Haryana, 123110
IN

Billing Address :
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 22601C
IN

PAN No: AAECR4557N
GST Registration No: 06AAECR4557N3ZU

Shipping Address :
Lucknow public College of Professional Studies
Lucknow public College of Professional Studies
Lucknow public College of professional study
Gate no-3, Vinamra khand, Gomti nagar Lucknow
LUCKNOW, UTTAR PRADESH, 22601C
IN

Order Number: 406-4163216-8011543
Order Date: 11.10.2022

Invoice Number : XNRF-40500C
Invoice Details : HR-XNRF-176059511-2223
Invoice Date : 11.10.2022

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fletcherham: One Stop Solution for Your Desired Body 9358684008 (RKC2002244867) HSN:49011010	₹999.00	₹0.00	1	₹999.00	0%	IGST	₹0.00	₹999.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00 ₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Repro Books Limited:

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt Ltd, ARIPL-Amazon Retail India Pvt. Ltd. (only valid Amazon Retail India Pvt. Ltd. invoices) and other entities.
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business/eligible store.
Please note that this invoice is not a demand for payment

Page 1

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business/eligible store.
Please note that this invoice is not a demand for payment

Page 1

From
Bookchor Literary Solutions Pvt Ltd
Kh. No. 58/9/7, 12/2
Village Dhaturi near Murthal
Sonipat Haryana-131039
Phone: (+91) 9050111218
Email: cs@bookchor.com

To
9651309787
LTB-#Lock The Box : Bookchor's Bookfair
Chennai
The Marina Mall, 13/1A, Egattur Village, OMR,
Chennai.

Invoice #20691

Order ID: LTB20691
Payment Date: 16/10/2022
Account: 9651309787

#	Item & Description	Serial #	UoM	HSN Code	QTY	Price	Tax	Discount	Amount
1	Assorted Printed Books in Odysseus Box	BOX-20090	Odysseus Box	4901	1	₹ 1199	₹ 0	-	₹ 1199

Conditions:

Books can not be replaced after checkout at lockthebox venue

NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 16/10/2022

Subtotal: ₹ 1199

Total Taxable Value ₹ 0.00

Total:

₹ 1199



Authorized Signature

From
Bookchor Literary Solutions Pvt Ltd
 Kh. No. 58/9/7, 12/2
 Village Dhaturi near Murthal
 Sonapat Haryana-131029
 Phone: (+91) 9050111218
 Email: cs@bookchor.com

To
9651309787
 LTB-#Lock The Box : Bookchor's Bookfair
 Chennai
 The Marina Mall, 13/1A, Egattur Village, OMR,
 Chennai.

Invoice #20673
Order ID: LTB20673
Payment Date: 16/10/2022
Account: 9651309787

#	Item & Description	Serial #	UoM	HSN Code	QTY	Price	Tax	Discount	Amount
1	Assorted Printed Books in Hercules Box	BOX-20074	Hercules Box	4901	1	₹ 2999	₹ 0	-	₹ 2999

Conditions:

Books can not be replaced after checkout at lockthebox venue

NO GST ON PRINTED BOOKS, GST EXEMPT ITEMS

Amount paid on 16/10/2022

Subtotal: ₹ 2999

Total Taxable Value ₹ 0.00

Total: ₹ 2999



Authorized Signature

[Handwritten signature]

[Large handwritten signature]

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
ETZIN PRIVATE LIMITED
Building No. 5, BGR
Warehousing Complex, Near
Shiv Sagar Hotel, Village Vahuli,
Bhiwandi, Thane
BHIWANDI, MAHARASHTRA,
421302
IN
PAN No: AAGCE6212K
GST Registration No:
27AAGCE6212K1ZL
Dynamic QR Code:



Billing Address :
Lucknow public College of
Professional Studies
Lucknow public College of
professional study Gate no-3,
Vinamra khand, Gomti nagar
Lucknow
LUCKNOW, UTTAR PRADESH,
226010
IN

Shipping Address :
Lucknow public College of
Professional Studies
Lucknow public College of
professional study Gate no-3,
Vinamra khand, Gomti nagar
Lucknow
LUCKNOW, UTTAR PRADESH,
226010
IN

Order Number:
406-9944636-8441931
Order Date: 08.11.2022

Invoice Number : BOM7-6859
Invoice Details :
MH-BOM7-1940308655-2223
Invoice Date : 08.11.2022

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Etzin Video Capture Card, 4K Cam Link Card HDMI to USB 3.0 Capture Card to 80P 60FPS Audio Video Capture Device for Streaming, Compatible with Mac OS System Windows for PS4 5, Nintendo Switch, Xbox (CPU-5081A C-01) (EozN)872AV (N6-BIN)-J110) HSN:85439990 Shipping Charges	1812.71	0.00	1	1812.71	18%	BST	326.29	2139.00
	TOTAL							326.29	2139.00

Amount in Words:
Nine Hundred Fifty-nine only

For ETZIN PRIVATE LIMITED:

Authorized Signatory

*ASPL Amazon Seller Services Pvt. Ltd., AMPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. authorized center is co-located)
Customer's eligibility of availing input GST credit are required to create a business account and purchase on Amazon.in.
Express eligible offer.

amazon.in

Tax Invoice Bill of Supply
(Duplicate for Transporter)

Sold By :
COCOBILU RETAIL LIMITED
Khasra numbers 444(P), 445(P), 459(P),
460, 461, 462, 463, 464,
465, 466, 467, 468, 469, 470, 471, 472, 473, 474,
475(P), 476, 477, 478, 479, 480,
481, 482, 483(P), 491, 492, 493(P) Village
Bhankapur,
Lucknow, Uttar Pradesh, 226401
IN
PAN No: AAJCC8517E
GST Registration No: 09AAJCC8517E1ZJ

Billing Address
Lucknow public
College of
Professional Studies
Lucknow public
College of
professional stud
Gate no 3, Vinay
khand, Gornji naja
Lucknow
LUCKNOW, UTTAR
PRADESH, 226011

Shipping Address
Lucknow public
College of
Professional Studies
Lucknow public
College of
professional stud
Gate no 3, Vinay
khand, Gornji naja
Lucknow
LUCKNOW, UTTAR
PRADESH, 226011

Order Number:
918 3557841-6075500
Order Date: 12.11.2022

Invoice Number: UK01 373779
Invoice Details
UP-UK01-1271137075-2222
Invoice Date: 13.11.2022

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.


Sl. No.	Description	Quantity	Unit	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	[The Hundred Year Old Man Who Climbed out of the Window and Disappeared] (Paperback) (100 pages) (BY: MURAKAMI)	1	100.00	0%	0%	0.00	0.00	100.00
Subtotal				100.00				100.00
2	[The Midnight Library] (Hardcover) (BY: MURAKAMI)	1	100.00	0%	0%	0.00	0.00	100.00
Subtotal				100.00				100.00
								100.00

Amount in Words:
Zero only

Rs. 1100/-

For COCOBILU RETAIL LIMITED:

Authorized Signatory

Brought		CASH/CREDIT MEMO	
पीयल स्टेशनर्स एल. डी. ए. कालोनी सेक्टर-डी.-1, पराग, लखनऊ		No.	Date 10.1.23
Sold To			
Qty	Particulars	Rate	Amount Rs. P
	1. Tax Info. Exchange Agreement	499/-	499/-
	2. Income Tax Assessment	450/-	450/-
	3. Public Finance (Hindi)	205/-	205/-
Received 9 books 		Total	1154/-
Thank You		Signature	
Goods once sold can not be returned. E. & O. E. SONY		15/2	

Regd. No. 9/9617
Pan No. BLJPD6340K

9451177412
8726672013
9451555311

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10463** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date 10/12/23

To, The Principal
Lal Bahadur Shastri Public College
Prem Nagar Lucknow

Your Order No. _____
Approval Memo No. _____
Goods _____

Remarks	Qty.	Title	Author	Price	Rupees	Rupees
16097 to 16116	20	Fundamental Computer	Jain W B B	490/-	9800	
16117 to 16131	15	Production operation	Mangemur Anil Kumar	398/-	4875	
16132 to 16151	20	Software Testing	Basu Srinivasan	635/-	12700	
				Less	27375	
					4106	
						23269

Received
Ade bates



E. & O. E

Rupees

SUBJECT TO LUCKNOW JURISDICTION

Twenty three thousand Two hundred and thirty two and 69/100
Sixty nine RS

For: Shiva Book Centre
Authorized Signature

SHIVA BOOK CENTRE

BOOK SELLER & LIBRARY SUPPLIERS

No. **10482** 569Cha/606, Prem Nagar, Alambagh, Lucknow - 226 012

BILL
CASH MEMO

Our Bank A/c No. 0301002100024124
Punjab National Bank, Alambagh, Lucknow - 226012
& Electronic Fund Transfer Throught RTGS/NEFT-IFS Code is PUNB0030100

Date

To, The Principal
Lucknow Public College of Education
Gorakhpur

Your Order No.
Approval Memo No.
Goods


Remarks	Qty.	Title	Author	Price	Rupees	Rupees
	2	Vistor Book		850	1700	
	2	Books				
Rs 1700/-						
E. & O. E		Rupees				1700/-



SUBJECT TO LUCKNOW JURISDICTION

For : Shiva Book Centre
P. K. Sanyal
Authorised Signature

CASH MEMO

Info Capsule InfoCapsule LLP Company ID : AAS-9783 GSTIN/UIN: 09AAIFI2216G1ZK State Name: Uttar Pradesh, Code: 09 Address: 2/91, Vivek Khand Gomti Nagar, Lucknow Uttar Pradesh, 226010, India		Invoice No. INFOLP/79/23-24	Dated: 19-Mar-2023				
		Buyer's Order No.	Dated				
Buyer (Billed to): LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES, LUCKNOW		Vessel/Flight No.	Place of receipt by shipper:				
		City/Port of loading	City/Port of Discharge				
		Terms of Delivery: 1. Payment have to be made at least 3 days in advance in order to get smooth delivery of services.					
S. No.	Description of Goods/Services	HSN/ SAC	GST Rate	Qty.	Rate	Disc.	Amount (in Rs.)
1	Removal of Plagiarized material of LPCPS ELIXIR Journal (September 2022, Volume 7, Issue 1)	-	-	09	500	-	4500
Total							4500
Amount Chargeable (in Words): Four Thousand Five Hundred Only							E. & O. E.
Company's PAN: AAIFI2216G						for InfoCapsule LLP Authorised Signatory	

InfoCapsule
 25/3/22
 AS
 28/3

This is a Computer Generated Invoice and does not require a signature

SALES BILL

USEFUL BOOK SERVICE

(Importer, Distributor & Library Suppliers)
 C-369, CHURCH ROAD, OPP. SHEKHAR HOSPITAL, INDIRA NAGAR, LUCKNOW -226016
 Phones - (M) 9415017416, (M) 9619484632, (0522) 4002346, Fax-(0522) 2355605
 E mail: usefulbookservice@gmail.com, utkarshgupta45@gmail.com

BOOKS ARE GST
 EXEMPTED
 UNDER HSN CODE
 NO. 4901

TO
 GENERAL MANAGER,
 LUCKNOW PUBLIC COLLEGE OF
 PROFESSIONAL STUDIES,
 VINAMRA KHAND,
 GOMTI NAGAR, LUCKNOW.

CODE: 1401

BILL NO: **UBS / 40690 / 2022-23** DATE **13 - Feb - 2023**

SNo	Code	ISBN	Title	Author	Publisher	Set/Qty	Rate	Amount	Disc%	Disc Amt	Net Amt.
1	145-1316	9788184574920	HISTORY OF BROADCASTING IN INDIA	SINGH, KAUSHALENDRA	KANISHKA	15	₹ 1595.00	23,925.00	25.00	5,981.25	17,943.75
2	49-37	9789354095467	POLICIES AND PRINCIPLES OF INDIAN JOURNALISM	GOVT OF INDIA*	GOVERNMENT OF INDIA	15	₹ 260.00	3,900.00	0.00	0.00	3,900.00
3	433-2462	9789374736012	HISTORY OF INDIAN JOURNALISM	KELLER, TERESA*	AITBS PUBLISHERS	15	₹ 795.00	11,925.00	25.00	2,981.25	8,943.75
4	406-246651	9780367136338	TELEVISION NEWS A HANDBOOK FOR REPORTING WRITING SHOOTING EDITING AND PRODUCING 3/ED	WENS, JIM	ROUTLEDGE	2	₹ 66.99	13,987.52	25.00	3,496.88	10,490.64
5	29-91759036	9780198085416	TELEVISION PRODUCTION 17/ED VIDEO PRODUCTION W/CD 2/ED	BELAVADI, VASUKI*	OXFORD UNIVERSITY PRESS	15	₹ 1300.00	19,500.00	25.00	4,875.00	14,625.00

aba

62	73,237.52	17,334.38	55,903.14
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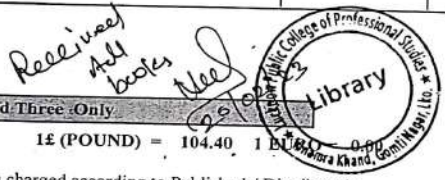
Rupees In Words.

Rupees Fifty Five Thousand Nine Hundred and Three Only

Currency Rates :- 1\$ (DOLLAR) = 0.00 1£ (POUND) = 104.40

E.&O.E.
 Certified that correct publisher's Prices have been charged according to Publisher's/ Distributor's. Latest catalogue/Invoice and edition supplied are the latest, these are not remaindered titles. All disputes are subject to LUCKNOW Jurisdiction Only.
 24% P.A. Interest will be charged if the bill is not paid with in 30 days from the date of receipts.
 PAN No. ABFPG-1248J * Price Printed on the Book
 FPBAI NO. MU034

Bank Details : INDIAN BANK , Indira Nagar, Lucknow. CA No. : 700318799 IFS Code : IDIB 000 I 012 (Note after 000 it is "I" not "1")



ROUNDED OFF +/- -0.14
G. TOTAL (PAY THIS AMOUNT) ₹ 55,903.00

For USEFUL BOOK SERVICE

Authorised Signatory