

Original for Buyer

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010267 Date: 01/04/2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	Discrete Mathematics-II	4901	12	220.00	10.00	264.00	0.00	0.00	2376.00
2	Design Patterns	4901	2	125.00	10.00	26.00	0.00	0.00	224.00
3	English Literary Skill-II	4901	2	160.00	10.00	32.00	0.00	0.00	288.00
4	General Easy English-II	4901	2	230.00	10.00	46.00	0.00	0.00	414.00
5	Public Finance in theory and Practic	4901	1	230.00	10.00	23.00	0.00	0.00	207.00
6	Pran Sangli	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
7	Sikh Dharam Da Lsanipan	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
8	Sikh Theology of Liberation	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
9	Mysteries of Life	4901	4	200.00	10.00	80.00	0.00	0.00	720.00
10	Indra Nooyi a Biography	4901	2	235.00	10.00	48.00	0.00	0.00	422.00
11	Abstract Algebra	4901	4	350.00	10.00	140.00	0.00	0.00	1260.00
12	Theory of Numbers	4901	2	300.00	10.00	60.00	0.00	0.00	540.00
13	Mathematics XI	4901	1	540.00	10.00	54.00	0.00	0.00	486.00
14	Mathematics	4901	4	540.00	10.00	216.00	0.00	0.00	1944.00
15	Mathematics XII	4901	2	740.00	10.00	148.00	0.00	0.00	1332.00
16	Numerical Methods for Scienctific	4901	4	350.00	10.00	140.00	0.00	0.00	1260.00
17	Algorithms	4901	3	395.00	10.00	120.00	0.00	0.00	1065.00
18	Differential Geometry	4901	2	245.00	10.00	50.00	0.00	0.00	440.00
19	Calculus	4901	3	330.00	10.00	99.00	0.00	0.00	891.00
20	Differential Equations	4901	4	300.00	10.00	120.00	0.00	0.00	1080.00
21	Advaced Calculus	4901	3	200.00	10.00	60.00	0.00	0.00	540.00
22	Tenors and Differential Geometry	4901	2	350.00	10.00	70.00	0.00	0.00	630.00
23	Analytic Geometry	4901	2	390.00	10.00	78.00	0.00	0.00	702.00
24	Discrete Mathematical Stuctures	4901	12	375.00	10.00	456.00	0.00	0.00	4044.00
25	Algebra	4901	4	230.00	10.00	92.00	0.00	0.00	828.00
26	Probabilitly Theory	4901	3	410.00	10.00	123.00	0.00	0.00	1107.00
27	Basic Mathematics	4901	3	700.00	10.00	210.00	0.00	0.00	1890.00
28	A Text book of Analysis	4901	3	300.00	10.00	90.00	0.00	0.00	810.00
29	Co-Ordiant Geometry	4901	3	195.00	10.00	60.00	0.00	0.00	525.00
30	Algebra and Trigonometry	4901	3	280.00	10.00	84.00	0.00	0.00	756.00
31	Mathematical Methords	4901	2	380.00	10.00	76.00	0.00	0.00	684.00
32	Mathematical Methods	4901	2	180.00	10.00	36.00	0.00	0.00	324.00
33	Quantiative Methods	4901	2	270.00	10.00	54.00	0.00	0.00	486.00

THANKS CUSTOMER

SUB TOTAL

40165.00

CLASS NET AMO TOTAL GST

TOTAL : 101

GST 5% 0.00 0.00

TAX FREE : 40165.00

DISCOUNT

4030.00

GST 12% 0.00 0.00

SPDIS

0.00

GST 18% 0.00 0.00

SGST

0.00

GST 28% 0.00 0.00

CGST

0.00

TOTAL AMO 36135.00 0.00

Rs. Thirty Six Thousand One Hundred Thirty Five Only

ROUND OFF

0.00

GRAND TOTAL

36135.00

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign

Authorised signatory

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

**PRINCIPAL NATIONAL COLLEGE
BHIKHI****Invoice No. BA010281 Date: 03/04/2025****EWAY BILL No. :****G.R No. :****Cases : 0****TRANSPORT :****VEHICAL NO. :****GST NO.**

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	ALGEBRA-I	4901	2	350.00	10.00	70.00	0.00	0.00	630.00
2	BASIC MATHEMATICS	4901	2	350.00	10.00	70.00	0.00	0.00	630.00
3	ENTERPRENURSHIP AND ENTERPRISE	4901	3	895.00	10.00	270.00	0.00	0.00	2415.00
4	LIVE IN RELATIONSHIP	4901	3	495.00	10.00	150.00	0.00	0.00	1335.00
5	DADU AND OTHER STORIES	4901	2	395.00	10.00	80.00	0.00	0.00	710.00
6	FREEDOM'S BATTLE	4901	2	595.00	10.00	120.00	0.00	0.00	1070.00
7	THE PASTSON TREE	4901	2	495.00	10.00	100.00	0.00	0.00	890.00
8	THE PROPHET	4901	1	75.00	10.00	8.00	0.00	0.00	67.00
9	HOW TO WRITE SPECIAL FEATURE	4901	2	1295.00	10.00	260.00	0.00	0.00	2330.00
10	GLOBALISATION AND PUNJAB	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
11	PAGES OF LIFE	4901	3	100.00	10.00	30.00	0.00	0.00	270.00
12	KAMESHWARI	4901	4	200.00	10.00	80.00	0.00	0.00	720.00
13	SAND AND FOAM	4901	2	65.00	10.00	14.00	0.00	0.00	116.00
14	THE WANDERER	4901	1	75.00	10.00	8.00	0.00	0.00	67.00
15	GENERAL KNOWLEDGE 2018	4901	1	120.00	10.00	12.00	0.00	0.00	108.00
16	ENGLISH LITERARY SKILLS-I	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
17	GENERAL ENGLISH-II	4901	1	189.00	10.00	19.00	0.00	0.00	170.00
18	SPIRIT OF INDIA	4901	1	195.00	10.00	20.00	0.00	0.00	175.00
19	2 STATES	4901	1	140.00	10.00	14.00	0.00	0.00	126.00
20	POPULAR SHORT STORIES	4901	1	110.00	10.00	11.00	0.00	0.00	99.00
21	ENGLISH COMMUNICATION SKILLS-I	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
22	GITANJALI	4901	1	32.00	10.00	3.00	0.00	0.00	29.00
23	SIKH HISTORY-I	4901	1	400.00	10.00	40.00	0.00	0.00	360.00
24	501 MAGNIFICENT FACTS ABOUT SIKHISM	4901	10	125.00	10.00	130.00	0.00	0.00	1120.00
25	JASSA SINGH RAMGARHIA	4901	5	250.00	10.00	125.00	0.00	0.00	1125.00
26	SIKH HISTORY-8	4901	1	500.00	10.00	50.00	0.00	0.00	450.00
27	SIKH HISTORY-10	4901	1	500.00	10.00	50.00	0.00	0.00	450.00
28	SIKH HISTORY-9	4901	1	500.00	10.00	50.00	0.00	0.00	450.00
29	SIKH HISTORY-7	4901	1	500.00	10.00	50.00	0.00	0.00	450.00
30	SIKH HISTORY-6	4901	1	500.00	10.00	50.00	0.00	0.00	450.00
31	WOMEN LIBERATION	4901	3	395.00	10.00	120.00	0.00	0.00	1065.00

THANKS CUSTOMER

SUB TOTAL

20581.00

CLASS NET AMO TOTAL GST

GST 5% 0.00 0.00

GST 12% 0.00 0.00

GST 18% 0.00 0.00

GST 28% 0.00 0.00

TOTAL AMO 18507.00 0.00

TOTAL : 62**TAX FREE : 20581.00**

DISCOUNT

2074.00

SPDIS

SGST

0.00

CGST

0.00

Rs. Eighteen Thousand Five Hundred Seven Only

ROUND OFF

0.00

GRAND TOTAL

18507.00**TERMS & CONDITIONS**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign

Authorised signatory

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010303 Date: 07/04/2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	BEYOND IDENTITY	4901	1	450.00	10.00	45.00	0.00	0.00	405.00
2	DANCES OF INDIA	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
3	SHABAD SAROKAR	4901	1	175.00	10.00	18.00	0.00	0.00	157.00
4	KARZI PUNJABI	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
5	SWAMI VIVEKANADA HIS HUMAN BOOKS	4901	2	335.00	10.00	68.00	0.00	0.00	602.00
6	SRI GURU GRANTH SAHIB	4901	1	240.00	10.00	24.00	0.00	0.00	216.00
7	GURBANI CHINTAN	4901	2	120.00	10.00	24.00	0.00	0.00	216.00
8	AKHARI LAMHE DI DASTAAN	4901	1	500.00	10.00	50.00	0.00	0.00	450.00
9	JEHA DITHA MAI TEHO KEHEA	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
10	BANI JASS	4901	1	125.00	10.00	13.00	0.00	0.00	112.00
11	MAJH DI VAAR	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
12	ANAND: JOT TE JUGAT	4901	1	120.00	10.00	12.00	0.00	0.00	108.00
13	CHANDI DI VAAR	4901	5	80.00	10.00	40.00	0.00	0.00	360.00
14	GURBANI DA RAHAU-SHASTAR	4901	1	125.00	10.00	13.00	0.00	0.00	112.00
15	GURU ARJUN DEV JI	4901	1	300.00	10.00	30.00	0.00	0.00	270.00
16	BANI SAROKAR	4901	3	100.00	10.00	30.00	0.00	0.00	270.00
17	GURU SIMRAN SANGEET	4901	2	140.00	10.00	28.00	0.00	0.00	252.00
18	SIKH SIDHANT	4901	1	80.00	10.00	8.00	0.00	0.00	72.00
19	GURBANI: VIVHAV-DRISHTI TE VICHARDHARA	4901	1	130.00	10.00	13.00	0.00	0.00	117.00
20	PARAM SANT NAMDEV	4901	2	60.00	10.00	12.00	0.00	0.00	108.00
21	JANAM SAKHI SHRI GURU NANAK SHAH JI	4901	1	58.00	10.00	6.00	0.00	0.00	52.00
22	JANAM SAKHI ATE BANI GURU RAVIDAS JI	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
23	SIKH DHARAM VICH ADARSH MANUKH DA SANKALP	4901	1	60.00	10.00	6.00	0.00	0.00	54.00
24	HAR KIA KHATHA KHANIYAN	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
25	GURU ANGAD DEV JI	4901	1	40.00	10.00	4.00	0.00	0.00	36.00
26	JANAM SAKHI SAMBAD TE MULAKAN	4901	1	80.00	10.00	8.00	0.00	0.00	72.00
27	MAIN DHARMIKTA SIKHANDA HAN DHARAM NHI	4901	2	225.00	10.00	46.00	0.00	0.00	404.00
28	AMAR SHAHID	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
29	AASA DI VAAR	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
30	VIRLE KINE VICHAREA	4901	1	180.00	10.00	18.00	0.00	0.00	162.00
31	SUR SIMRAN SANGEET-IV	4901	1	250.00	10.00	25.00	0.00	0.00	225.00

THANKS CUSTOMER!

SUB TOTAL

6873.00

CLASS	NET AMO	TOTAL GST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	0.00	0.00
GST 28%	0.00	0.00
TOTAL AMO	6182.00	0.00

TOTAL : 42

TAX FREE : 6873.00

DISCOUNT

691.00

SPDIS

0.00

SGST

0.00

CGST

Rs. Six Thousand One Hundred Eighty Two Only

ROUND OFF

0.00

GRAND TOTAL

6182.00

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign


 Authorised signatory

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010304 Date: 07/04/2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	PUNJABI LOK- MANORANJAN SAROT AND PRAMPRA	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
2	MANZIL	4901	3	120.00	10.00	36.00	0.00	0.00	324.00
3	MARASI KABILA ATE BHAI MARDHANA	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
4	SIMRATI GRANTH	4901	2	895.00	10.00	180.00	0.00	0.00	1610.00
5	PUNJABI SABHIYACHAR SIDHANT TE VIHAAR	4901	1	40.00	10.00	4.00	0.00	0.00	36.00
6	LOK SAHIT SIDHANT ATE PRAMPRA	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
7	VICHARDHARA SAHIT SABHIYACHAR	4901	1	140.00	10.00	14.00	0.00	0.00	126.00
8	BOL PUNJABAN DE	4901	1	185.00	10.00	19.00	0.00	0.00	166.00
9	MATHE UKKARE SAVAAL	4901	1	120.00	10.00	12.00	0.00	0.00	108.00
10	PUNJABI SABHIYACHAR ATE HEER-KAV PRAMPRA	4901	1	50.00	10.00	5.00	0.00	0.00	45.00
11	LOK-MAN: CHETAN AVCHETAN	4901	1	120.00	10.00	12.00	0.00	0.00	108.00
12	GURU AMAR DAS	4901	2	35.00	10.00	8.00	0.00	0.00	62.00
13	NISHCHHEY KR APNI JIT KARO	4901	1	120.00	10.00	12.00	0.00	0.00	108.00
14	SADA SAHIT ATE DHARAM	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
15	SHABAD SADIVI	4901	1	120.00	10.00	12.00	0.00	0.00	108.00
16	JAPUJI SATIK	4901	1	30.00	10.00	3.00	0.00	0.00	27.00
17	BAVAN AKHRI TE BARAHAMAH MANJH	4901	1	160.00	10.00	16.00	0.00	0.00	144.00
18	PUNJABI LOKDHARA DE KUJH PAKH	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
19	SANGIT ROOP-2	4901	1	180.00	10.00	18.00	0.00	0.00	162.00
20	DHAN NANAK TERI VADI K MAYI	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
21	GURU TEGH BAHADAR HAN	4901	1	695.00	10.00	70.00	0.00	0.00	625.00
22	KAAFIYAN BULE SHAH	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
23	VARISH SHAH DI KISAKARI	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
24	PARCHIYAN SUFI FAKIRAN DIYA	4901	1	90.00	10.00	9.00	0.00	0.00	81.00
25	JANG SINGHAN TE ANGREGAN	4901	3	80.00	10.00	24.00	0.00	0.00	216.00
26	BULE SHAH JIVAN TE RACHNA	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
27	SULTAN BAHU DA ASAL KALAAM	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
28	PESPU DI MUJARA LEHAR SANGRASH DA ITIHAAS	4901	5	200.00	10.00	100.00	0.00	0.00	900.00
29	PARSID PUNJABI NIBANDHKAAR	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
30	PICHHLA PIND	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
31	SABHIYACHAR TE PUNJABI SABHIYACHAR	4901	3	200.00	10.00	60.00	0.00	0.00	540.00

THANKS CUSTOMER

CLASS	NET AMO	TOTAL GST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	0.00	0.00
GST 28%	0.00	0.00
TOTAL AMO	7341.00	0.00

TOTAL : 43
TAX FREE : 8160.00

SUB TOTAL	8160.00
DISCOUNT	819.00
SPDIS	0.00
SGST	0.00
CGST	0.00

Rs. Seven Thousand Three Hundred Forty One Only

ROUND OFF	0.00
GRAND TOTAL	7341.00

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign


 Authorised signatory

Original for Buyer

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010317

Date: 20/04/2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	HARI SINGH NALWA	4901	3	300	10	90	0	0	810
2	MERA DAGISTAN BHAG-1	4901	2	500	10	100	0	0	900
3	PAJVA SAHIBZADA	4901	2	500	10	100	0	0	900
4	MERE LECTURE	4901	2	350	10	70	0	0	630
5	MAHARAJA RANJIT SINGH	4901	3	300	10	90	0	0	810
6	MOOBATIA DA MELA	4901	2	400	10	80	0	0	720
7	PANJABI SABHIACHAAR PEHCHAN CHIN	4901	2	250	10	50	0	0	450
8	PANJABI SAHIT DI UTPATI TE VIKAS	4901	2	750	10	150	0	0	1350
9	HARFA DA SAAZ	4901	2	325	10	65	0	0	585
10	PUNJABI SAHIT DA ALOCHNATMAK ITIHAS	4901	2	800	10	160	0	0	1440
11	KUNJIA	4901	2	400	10	80	0	0	720
12	GHUNDIA	4901	2	400	10	80	0	0	720
13	ROSHNIA	4901	2	400	10	80	0	0	720
14	MALA MANKE	4901	2	400	10	80	0	0	720
15	MAHARAJA KANWAL NONIHAL	4901	2	175	10	35	0	0	315
16	KHALSA RAJ DE USARIYE	4901	2	300	10	60	0	0	540
17	MAHARAJA DALIP SINGH	4901	2	130	10	26	0	0	234
18	TUTAN WALA KHU	4901	2	275	10	55	0	0	495
19	SIKH RAJ KIVE BANEA	4901	3	250	10	75	0	0	675
20	SIKH RAJ KIVE GEA	4901	2	250	10	50	0	0	450
21	SIKH MISALAN DE SARDAR GHRANE	4901	2	300	10	60	0	0	540
22	KAFIAN BULLE SHAH	4901	2	200	10	40	0	0	360

THANKS CUSTOMER

SUB TOTAL

16760.00

CLASS	NET AMO	TOTAL GST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	0.00	0.00
GST 28%	0.00	0.00
TOTAL AMO	7921.00	0.00

TOTAL : 47
TAX FREE : 16760.00

DISCOUNT	1676.00
SPDIS	
SGST	0.00
CGST	0.00

Rs. Fifteen Thousand Eighty Four Only

ROUND OFF

0.00

GRAND TOTAL

15084.00

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign


 Authorised signatory

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010328 Date: 01/05/2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	LOKDHARA SIDHANT TE VISHLESHAN	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
2	PUNJABI REHATAL	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
3	PUNJABI SAHIT DIYA VANGIYAN	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
4	TUTDE JURHDE TARE	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
5	ADHURE SUPNEA DI DASTAN	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
6	SASSI HASHAM	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
7	PUNJABI KISSA KAAV DA BIRTANT	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
8	HAZRAT MOHAMAND JIVAN TE SIKHEYAVA	4901	1	300.00	10.00	30.00	0.00	0.00	270.00
9	DIL DE BOL	4901	1	120.00	10.00	12.00	0.00	0.00	108.00
10	SANT BABA VISAKHA SINGH	4901	1	208.00	10.00	21.00	0.00	0.00	187.00
11	GIYANI GURDIAT SINGH 1923-2007	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
12	PAIRAN DI PARVAZ	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
13	SAYAD HASHAM SHAH JIVAN RACHNA	4901	1	65.00	10.00	7.00	0.00	0.00	58.00
14	JAP SAHIB PATH ATE PARBAND	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
15	BABA SEKH FARID	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
16	PUNJABI KISSA KAV DIYAN KATHANAK RURHIYAN	4901	1	150.00	10.00	15.00	0.00	0.00	135.00
17	KISSA SIRI FARHAD	4901	1	30.00	10.00	3.00	0.00	0.00	27.00
18	JANGNAMA SINGHAN TE FIRANGIAN	4901	1	100.00	10.00	10.00	0.00	0.00	90.00
19	SEKH FARID JIVAN TE RACHNA	4901	1	80.00	10.00	8.00	0.00	0.00	72.00
20	IKK SI MUMTAJ	4901	2	200.00	10.00	40.00	0.00	0.00	360.00
21	AARARSH NAARI DA SANKLAP	4901	1	200.00	10.00	20.00	0.00	0.00	180.00
22	BHULIYAN VISREYAN KAVISHAR	4901	1	300.00	10.00	30.00	0.00	0.00	270.00
23	HEER RANJHA DE KISSE	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
24	SUFI LOK	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
25	SUFIAT ATE DHARMIK LEHRAN	4901	1	50.00	10.00	5.00	0.00	0.00	45.00
26	TISA KA SUNDHAR KHAVE	4901	1	250.00	10.00	25.00	0.00	0.00	225.00
27	SUKHAN DE SURAJ	4901	1	40.00	10.00	4.00	0.00	0.00	36.00
28	MANTO DE KHHAT	4901	2	75.00	10.00	16.00	0.00	0.00	134.00
29	FOOTBALL DA JARNAIL	4901	1	300.00	10.00	30.00	0.00	0.00	270.00
30	KISSA KAMROOP	4901	1	300.00	10.00	30.00	0.00	0.00	270.00
31	CHONVE NIBAND	4901	1	84.00	10.00	8.00	0.00	0.00	76.00
32	DAMODHAR	4901	1	160.00	10.00	16.00	0.00	0.00	144.00

THANKS CUSTOMER

SUB TOTAL

5637.00

CLASS NET AMO TOTAL GST

GST 5% 0.00 0.00

GST 12% 0.00 0.00

GST 18% 0.00 0.00

GST 28% 0.00 0.00

TOTAL AMO 5072.00 0.00

TOTAL : 34

TAX FREE : 5637.00

DISCOUNT

565.00

SPDIS

0.00

SGST

0.00

CGST

0.00

Rs. Five Thousand Seventy Two Only

ROUND OFF

0.00

GRAND TOTAL

5072.00

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign


 Authorised signatory

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010341

Date: 07/05/2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	KATTI HOYI PATANG	4901	2	250	10	50	0	0	450
2	PARVAS TE PARVASI SAHIT DE MASLE	4901	2	350	10	70	0	0	630
3	PUNJABI SAHIT DE ITIHAS RUPAKAAR TE VIYAKARAN	4901	2	600	10	120	0	0	1080
4	PUNJABI BODH	4901	2	700	10	140	0	0	1260
5	SANVEDNA	4901	2	300	10	60	0	0	540
6	BEEJ TO BIRKH TAK	4901	2	250	10	50	0	0	450
7	RANG PRSANG	4901	2	350	10	70	0	0	630
8	ANMUK SAFAR	4901	2	595	10	119	0	0	1071
9	GUMNAAM	4901	2	260	10	52	0	0	468
10	OHDIA AKHAN CH SURAJ HAI	4901	2	175	10	35	0	0	315
11	KAFFIA SHAH HUSAIN	4901	2	220	10	44	0	0	396
12	TIKANA KOI NAHI	4901	2	300	10	60	0	0	540
13	LOK DHARA	4901	2	400	10	80	0	0	720
14	BHARTI KAAV SHASHTAR	4901	2	350	10	70	0	0	630
15	LOKYAN ATE MADHKALEEN PUNJABI SAHIT	4901	2	400	10	80	0	0	720

THANKS CUSTOMER

SUB TOTAL

11000.00

CLASS NET AMO TOTAL GST

GST 5% 0.00 0.00

GST 12% 0.00 0.00

GST 18% 0.00 0.00

GST 28% 0.00 0.00

TOTAL AMO 9900.00 0.00

TOTAL : 30**TAX FREE : 11000.00**

DISCOUNT

1100.00

SPDIS

0.00

SGST

0.00

CGST

0.00

Rs. Nine Thousand Nine Hundred Only

ROUND OFF

0.00

GRAND TOTAL

9900.00**TERMS & CONDITIONS**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

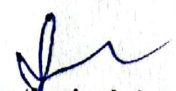
All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign


 Authorised signatory

Original for Buyer

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010456 Date: 15.06.2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	GANIT DA ADHIAPAN	4901	1	350	10	35	0	0	315
2	ITIHAAS DA ADHIAPAN	4901	1	325	10	33	0	0	292
3	SAMAJIK SIKHIYA DA ADHIAPAN	4901	1	390	10	39	0	0	351
4	VATAVARN SIKHIYA	4901	2	190	10	38	0	0	342
5	SCHOOL PARVADHAN	4901	2	325	10	66	0	0	584
6	PATH KARM VIKAS	4901	2	290	10	58	0	0	522
7	TEACHING OF COMMERCE	4901	1	370	10	37	0	0	333
8	CURRICULUM DEVELOPMENT	4901	2	250	10	50	0	0	450
9	ENRICHING LEARNING ICT	4901	12	250	10	300	0	0	2700
10	STRENGTHENING LANGUAGE PROFICIENCY	4901	12	185	10	228	0	0	1992
11	ARTH SHASHTAR DA ADHIYAN	4901	1	350	10	35	0	0	315
12	GUIDANCE OF COUNSELLING	4901	12	290	10	348	0	0	3132
13	UNDERSTANDING THE SELF	4901	12	250	10	300	0	0	2700
14	SMAVESHI SCHOOL	4901	2	280	10	56	0	0	504
15	ASSESMENT FOR LEARNING	4901	12	290	10	348	0	0	3132
16	GENDER SCHOOL AND SOCIETY	4901	12	290	10	348	0	0	3132
17	TEACHING OF SCIENCE	4901	1	370	10	37	0	0	333
18	TEACHING OF SOCIAL STUDIES	4901	5	390	10	195	0	0	1755
19	INCLUSIVE SCHOOL	4901	12	290	10	348	0	0	3132
20	HEALTH AND PHYSICAL EDUCATION	4901	12	185	10	228	0	0	1992
21	TEACHING OF HINDI	4901	1	325	10	33	0	0	292
22	EDUCATIONAL POLICY & PLANNING IN CENT.	4901	12	260	10	312	0	0	2808
23	LING, SCHOOL ATE SMAAJ	4901	2	290	10	58	0	0	522
24	SIKHAN LYI AANKLAN	4901	2	270	10	54	0	0	486

THANKS CUSTOMER

SUB TOTAL

35700.00

CLASS	NET AMO	TOTAL GST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	0.00	0.00
GST 28%	0.00	0.00
TOTAL AMO	32116.00	0.00

TOTAL : 134

TAX FREE : 35700.00

DISCOUNT

3584.00

SPDIS

0.00

SGST

0.00

CGST

Rs. Thirty Two Thousand One Hundred Sixteen Only

ROUND OFF

0.00

GRAND TOTAL

32116.00

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign

Authorised signatory

GSTIN: 03CCIPK4054L3Z1

GST INVOICE Phone: 9779050692, 9779090135, 9888470486

NAVCHETAN BOOK DEPOT

NEAR S.D. COLLEGE, BARNALA-148101 (PB)

E-Mail: oshonavchetan@gmail.com

PRINCIPAL NATIONAL COLLEGE
BHIKHI

Invoice No. BA010457 Date: 15.06.2025

EWAY BILL No. :

G.R No. :

Cases : 0

TRANSPORT :

VEHICAL NO. :

GST NO.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	DIS%	D.AMT	SGST	CGST	Amount
1	TECHNIQUES OF TEACHING ENGLISH	4901	2	390	10	78	0	0	702
2	READING AND REFLECTING TEXTS	4901	7	270	10	189	0	0	1701
3	LIBRARY RESOURCE AND ART IN EDUCATION	4901	6	290	10	174	0	0	1566
4	EDUCATIONAL POLICY & PLANNING IN INDIA	4901	1	370	10	37	0	0	333
5	TEACHING OF COMMERCE (HINDI)	4901	2	200	10	40	0	0	360
6	TEACHING OF MATHEMATICS	4901	1	325	10	33	0	0	292
7	TEACHING OF HISTORY	4901	1	190	10	19	0	0	171
8	SCHOOL MANAGEMENT	4901	1	280	10	28	0	0	252
9	SOCIOLOGICAL PERSPECTIVE IN EDUCATION	4901	1	260	10	26	0	0	234
10	TEACHING OF COMPUTER SCIENCE	4901	1	300	10	30	0	0	270

THANKS CUSTOMER

SUB TOTAL

6535.00

CLASS	NET AMO	TOTAL GST
GST 5%	0.00	0.00
GST 12%	0.00	0.00
GST 18%	0.00	0.00
GST 28%	0.00	0.00
TOTAL AMO	3361.00	0.00

TOTAL : 23
TAX FREE : 6535.00DISCOUNT
SPDIS
SGST
CGST654.00
0.00
0.00

Rs. Five Thousand Eight Hundred Eighty One Only

ROUND OFF

0.00

GRAND TOTAL

5881.00

TERMS & CONDITIONS

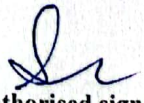
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

YES BANK A/C: 027069700000270 IFSC CODE : YESB0000270

For NAVCHETAN BOOK DEPOT

Checked By

Customer Sign


Authorised signatory