

Invoice No. **RBD/25-26/5896**
Ref. No.

Dated **21-Nov-25**

RENUKA BOOK DISTRIBUTORS



Shop # 2, PB Road, Beside Reliance Petrol Bunk, Indira
Nagar, Hubballi - 580024, Tel: 0836-2244124
Contact No. 9513355124
E-Mail. renukabookdistributorshbl@gmail.com
GST No.:29AISPR5846B1ZP

SCAN & PAY



Bill of Supply

Party : **S L V BOOK HOUSE PUTTUR**
NEHARU NAGAR
PUTTUR
9972683044

SI No.	Description of Goods	Quantity	Rate	per	Amount	Disc. %	Dis. Amt.	Amount
1	CPC BOOKS	5.0 PCS	400.00	PCS	2,000.00	45 %	900.00	1,100.00
2	CPC BOOKS	5.0 PCS	450.00	PCS	2,250.00	45 %	1,012.50	1,237.50
3	SUNSTER COMPETATIVE	10.0 PCS	675.00	PCS	6,750.00	45 %	3,037.50	3,712.50
4	SUNSTER COMPETATIVE	5.0 PCS	295.00	PCS	1,475.00	45 %	663.75	811.25
5	SUNSTER COMPETATIVE	5.0 PCS	625.00	PCS	3,125.00	45 %	1,406.25	1,718.75
6	KARNATAKA ACADEMY	5.0 PCS	460.00	PCS	2,300.00	32 %	736.00	1,564.00
7	GADEKAR COMPETEATIVE	3.0 PCS	450.00	PCS	1,350.00	35 %	472.50	877.50
8	GADEKAR COMPETEATIVE	3.0 PCS	440.00	PCS	1,320.00	35 %	462.00	858.00
								11,879.50
	Round Off							0.50
	Hamali Recd							100.00
	Total	41.0 PCS			20,570.00		8,690.50	₹ 11,980.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value
49011010	2,337.50
	9,542.00
Total	11,879.50

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

Company's Bank Details

Bank Name : **ICICI BANK**
A/c No. : **777705505124**
Branch & IFS Code : **Hubballi & ICIC0000157**

Declaration

TERMS AND CONDITION: 1> Goods once sold will not taken back. 2> Interest @ 18% will be charged if payment is not made within 30 days.3> Subject to HUBLI Jursidication.

Customer's Seal and Signature

for RENUKA BOOK DISTRIBUTORS

Authorised Signatory

This is a Computer Generated Invoice