

Invoice No. **RBD/25-26/5899**Dated **22-Nov-25**

Ref. No.

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 : **T UMESH BANGALORE**
8431175339

Sl No.	Description of Goods	Quantity	Rate	per	Amount	Disc. %	Dis. Amt.	Amount
1	Oswaal Cbse Sp Cl 12 Accountancy	34 PICES	449.00	PICES	15,266.00	30 %	4,579.80	10,686.20
	<i>Hamali Recd</i>							50.00
	Less : <i>Round Off</i>							(-)0.20
	Total	34 PICES			15,266.00		4,579.80	₹ 10,736.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value
4901	10,686.20
Total	10,686.20

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