

Invoice No. **SBBB/0003699/25-26**Dated **22-Nov-25**

Ref. No.

SAI BALAJI BOOK DISTRIBUTORS 2025-26

NO 12, GROUND FLOOR
17TH CROSS CUBBONPET

BENGALURU-560002

PHONE: 080-41227615

GSTIN/UIN: 29AGGPB9928G1Z5

State Name : Karnataka, Code : 29

E-Mail : saibbd2016@gmail.com

Bill of SupplyParty : **Quality Stationery**

17/2, Venkateshpuram, Nagavaramain Road

Bengaluru-560045

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	Author Name	Quantity	Rate	per	Disc. %	Amount
1	10 SUBHAS COMBINED ENGLISH FL- 725 - 2025	SUBHAS PUBLISHING HOUSE	2 no's	725.00	no's	40 %	870.00
2	2 PUC SPR PHYSICS HB - 170	SPR SERIES	1 no's	170.00	no's	30 %	119.00
3	2 PUC SPR CHEMISTRY - 2025 - 170	SPR SERIES	1 no's	170.00	no's	30 %	119.00
4	5 BCOM BNU NEERAJ - 325 - 2026	Neeraj	1 no's	325.00	no's	30 %	227.50
5	10 CPC MARKS SCORER MIX - 80 - 2026	Cpc	10 no's	80.00	no's	45 %	440.00
6	10 EXAM SCANNER CPC = 100 - 2026	Cpc	2 no's	100.00	no's	45 %	110.00
							1,885.50
		ROUND OFF					0.50
		Total	17 no's				₹ 1,886.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Eighty Six OnlyCompany's PAN : **AGGPB9928G**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200094528505**Branch & IFS Code : **CAUVERY BHAVAN & HDFC0000509**Declaration

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

for SAI BALAJI BOOK DISTRIBUTORS 2025-26

Authorised Signatory

This is a Computer Generated Invoice