

ASSPL Amazon Seller Services Pvt. Ltd., ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon in/buy from Business eligible offers

Please note that this invoice is not a demand for payment

**amazon.in**

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

**Sold By :**  
COCOBLU RETAIL LIMITED  
BROADVIEW  
CONSTRUCTIONS AND  
HOLDINGS PVT LTD., Survey  
No. 153/1  
153/2226/2,229/2,230/2,  
Chettipalayam, Oratakuppai  
Village, Palladam Main Road  
COIMBATORE, TAMIL NADU,  
641201  
IN

**Billing Address :**  
Mousumi Mitra  
6, Surji Datta Lane  
KOLKATA, WEST BENGAL,  
700006  
IN

**Shipping Address :**  
Mousumi Mitra  
6, Surji Datta Lane  
KOLKATA, WEST BENGAL,  
700006  
IN

**PAN No:** AAJCC8517E  
**GST Registration No:**  
33AAJCC8517E1ZS  
**Order Number:**  
405-8980084-1561141

**Invoice Number :** CJB1-3416667

**Order Date:** 20.02.2023

**Invoice Details :**  
TN-CJB1-1271137075-2223  
**Invoice Date :** 20.02.2023

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	UNDERSTANDING MUGHAL INDIA 9352878608 ( 9352878608 ) HSN:49011010	₹321.00	1	₹321.00	0%	IGST	₹0.00	₹321.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL							₹0.00	₹321.00

**Amount in Words:**  
Three Hundred Twenty-one only

**For COCOBLU RETAIL LIMITED:**

*Srinivas*  
**Authorized Signatory**

*Acc. No.  
65030*

*Checked  
Gruha  
28/2/23*

*Payment is done by Prof  
Sreyas Mitra. So pay for the  
same.*



7/26, ANSARI ROAD, DARYA GANJ, NEW DELHI  
 New Delhi- 110002  
 Ph. 011-47090343, 42564726, 35588330  
 Mob. +91-9811088729  
 E-Mail : khelsahitya1@rediffmail.com

Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Totan Maity (Kolkata)**  
 (Assistant Librarian) Scottish Church College, 1 & 3,  
 Urquhart Square, Manicktala, Azad Hind Bag,  
 Kolkata, West Bengal - 700006  
 Contact : 81459 75153

Buyer (Bill to)  
**Totan Maity (Kolkata)**  
 (Assistant Librarian) Scottish Church College, 1 & 3,  
 Urquhart Square, Manicktala, Azad Hind Bag,  
 Kolkata, West Bengal - 700006  
 Contact : 81459 75153

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Total Fitness Is a Lifelong Investment - Dr. George Abraham - 9789393393777</b>	<b>2 Pcs</b>	1,300.00	Pcs	25 %	<b>1,950.00</b>
<b>Total</b>		<b>2 Pcs</b>				<b>Rs. 1,950.00</b>

*Acc. No.  
 85013, 85014  
 checked  
 @ 28/2/23*

Amount Chargeable (in words)  
**INR One Thousand Nine Hundred Fifty Only**

Remarks:  
 PAYMENT RECIEVED

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

Company's Bank Details  
 A/c Holder's Name: **Khel Sahitya Kendra**  
 Bank Name : **HDFC BANK- 03142560002044**  
 A/c No. : **03142560002044**  
 Branch & IFS Code: **Darya Ganj & HDFC0000314**  
**for KHEL SAHITYA KENDRA**

Authorized Signatory

This is a Computer Generated Invoice

*Payment is done by Manasi Guha, so the cheque will be prepared on behalf of the same.*

*Manasi Guha  
 28/2/23*

Zoology/ College/ 2022-23

No. 1573

BILL

Date: 27.02.2023

# TRIO ENTERPRISE

(BOOK SELLER)

25, BHAWANI DUTTA LANE, KOLKATA-700 073

Phone : 2219-8749, Mobile : 93310 30780

Name *To The Principal, Scottish Church College, Dept. of Zoology*

Address *Kolkata*

Order No. \_\_\_\_\_ Date \_\_\_\_\_ Challan No. \_\_\_\_\_ Date \_\_\_\_\_

Qnty.	DESCRIPTION	Price per Copy	Dis %	Total Amount Rs. P.	
1	<i>Primmont. Prin. of Genome Analysis and Genomics.</i>	<i>2295.00</i>	<i>25%</i>	<i>1721</i>	<i>00</i>
1	<i>Das. Fund. Concepts of Developmental Biology.</i>	<i>525.00</i>	<i>25%</i>	<i>394</i>	<i>00</i>
1	<i>Rastogi organic Evolution.</i>	<i>450.00</i>	<i>25%</i>	<i>338</i>	<i>00</i>
1	<i>Grimmett - Birds of the sub continent.</i>	<i>1299.00</i>	<i>25%</i>	<i>974</i>	<i>00</i>
1	<i>Rastogi - Prin. of Molecular Biology.</i>	<i>1295.00</i>	<i>25%</i>	<i>971</i>	<i>00</i>
1	<i>Rastogi - Biostatistics.</i>	<i>695.00</i>	<i>25%</i>	<i>521</i>	<i>00</i>
1	<i>Mr Zarnost - Bios Instant mole Molecular Biology.</i>	<i>695.00</i>	<i>25%</i>	<i>521</i>	<i>00</i>
1	<i>Fletcher - Bios Instant Mole Genetics.</i>	<i>695.00</i>	<i>25%</i>	<i>521</i>	<i>00</i>
1	<i>Baker - Bios Instant Mole Microbiology.</i>	<i>695.00</i>	<i>25%</i>	<i>521</i>	<i>00</i>
1	<i>Hames - Bios Instant Mole Biochemistry.</i>	<i>695.00</i>	<i>25%</i>	<i>521</i>	<i>00</i>
1	<i>Das - Biochemistry.</i>	<i>795.00</i>	<i>20%</i>	<i>636</i>	<i>00</i>
1	<i>Chakri - Intro to General Zoology (Pr-1)</i>	<i>815.00</i>	<i>20%</i>	<i>652</i>	<i>00</i>
<p><i>Eight thousand two hundred - Ninety one only.</i></p> <p><i>AWK</i></p> <p><i>Head, Dept. of Zoology Scottish Church College Kolkata - 6</i></p> <p><i>Acc no. 85018 - 85029 - Checked 29/2/23</i></p>				<b>TOTAL</b>	<b>8291 00</b>

PAN No. AABFT8794R

E-mail : trioenterprise@yahoo.co.in

E. & O. E.

For **TRIO ENTERPRISE**

*[Signature]*

Mathematics/College/2022-23

Bill No. 57/23

Dated 23/02/2023

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
2.	Linear Programming and Game Theory - Dipak Chatterjee		595/-	1190	00
1.	Computer oriented Numerical Methods - P. THANGA RAJ		1195/-	1195	00
				2385	00
	Less-20%			477	00
				1908	00
			E. & O. E. Total	1908	00

Acc. No. 85015-85017  
checked by 28/2/23

Rupees one thousand nine hundred Eight only

Challan No..... Dated.....

Signature

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers  
GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY  
P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata - 6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	MATRIX AND LINEAR ALGEBRA (Third Edition) Kamti Bhushan Datta		1195/-	1195	00
1.	Complex variables (second Ed) H.S. KASAMA - Theory and Applications		495/-	495	00
1.	Mathematical Modelling of Systems and Analysis - K. Kamalanand P. MAMMAR JANAHAR		350/-	350	00
1.	Numerical Methods For Scientists and Engineers - K. SAMKAR RAO (Fourth Edition)		425/-	425	00
1.	Computer oriented numerical Methods - P. THANGARAJ JESSA 2017.		1195/-	1195	00
				3660	00
				732	00
			E. & O. E. Total	2928	00

Acc. No.  
84914 -  
84918

checked  
Eghe  
28/2/23

Rupees Two Thousand nine Hundred twenty Eight only

Challan No..... Dated.....

Signature

\* Payment should be done through B.G. Departmental fund. (Original Bill sent to the department.) 20/02/23

B. Com / Special Grant / 2022-23

Bill No. 56/23

Dated 15/02/2023

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
15.	Computerised Accounting system and E-Filing of Tax Return (se-vi) Dr. Amar Nath DAS - Dr. Madhu Agnihotri		500/-	7500	00
10.	Financial Reporting and Financial Statement Analysis - Dr. JAYANTA GHOSH - (Semester - VI)		600/-	6000	00
5.	Microeconomics in India Econ. Jagdeb Sarkhel - Seikh Salim		295/-	1475	00
5.	Marketing Management and Human Resource Management - (SEM-2) Dr. Anupam Karmakar - Anumita Ruda		240/-	1200	00
4.	ENVIRONMENTAL STUDIES (SEM-1/II) Dr. SUJAN KUMAR BALA		300/-	1200	00
2.	RESEARCH METHODOLOGY and project work (S-VI) Dr. Soheli Ghose		240/-	480	00
	Less-24/-			17855	00
				4285	00
				<u>13570</u>	<u>00</u>

Acc. No.  
84 926 -  
84 966

E. & O. E. Total

13570.00

Rupees Thirteen Thousand Five Hundred Seventy only

Challan No..... Dated.....

Signature

Computer Sc/College/2022-23

Bill No. : 708

BILL (Duplicate)

Date : 16-02-2023

Principal

(M): 09830482445

Messrs :

SCOTTISH CHURCH COLLEGE

Kolkata, Dept. of Computer Science

To

**I . K. ENTERPRISE**

**BOOKS SUPPLIER**

**15G/2, MONDAL PARA LANE KOLKATA – 700 090**

**e-mail : indrani\_08@ymail.com**

If payment is delayed interest will be charged at 12% per annum

Quantity	Particulars		Rs.	P.
04	Schildt : Java The Complete Reference @ Rs. 1,650.00		6,600	00
	Less Disct. @ 28%		-1,848	00
			<u>4,752</u>	<u>00</u>
04	Kanetkar : Let us Python @ Rs. 399.00	1,596.00		
04	Gonzalez : Digital Image Processing @ Rs. 879.00	3,516.00		
12 Books		<u>5,112.00</u>		
	Less Disct. @ 30%	-1,534.00	3,578	00
	Rupees Eight Thousand Three Hundred Thirty Only			
	<b>Total</b>		<u>8,330</u>	<u>00</u>

Price charged are verified of just according to publisher's current catalogue.

REF. OUR CHALLAN NO. 546

DATE : 16-02-23

Acc. No  
84967 -  
84978

E. & O. E. Receipt Payment

For I. K. ENTERPRISE

Bill No. 50/23

psychology/college/2022-23

Dated 21/01/2023

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers  
 GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY  
 P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	অনৈতিকতার বিরুদ্ধে সশস্ত্র সংগ্রাম - বিষ্ণু শিখা, মুম্বাইয়ের গায়ত্রী		150/-	150	00
1.	অনৈতিকতার বিরুদ্ধে নির্দোষতার ও সশস্ত্র আন্দোলন - ডঃ গঙ্গাধর মল্লিক - চঃ সূত্র - মুম্বাই		170/-	170	00
1.	অনৈতিকতার বিরুদ্ধে ইতিহাস - গঙ্গাধর মল্লিক		250/-	250	00
1.	বিকারী অনৈতিকতার বিরুদ্ধে সংগ্রাম - অমিত্যাক্ষর		350/-	350	00
1.	বিকারী অনৈতিকতার বিরুদ্ধে - ২য় সংস্করণ - অমিত্যাক্ষর		375/-	375	00
1.	কার্যকরী অনৈতিকতার বিরুদ্ধে - দ্বিতীয় সংস্করণ ডঃ হোমেন্দ্র চন্দ্র		360/-	360	00
				1655	00
Less - 15%				250	00
				1406	75
				1	75
E. & O. E. Total				1405	00

Acc. No. 84852 - 84861  
 Checked by 17/1/23

Less

Rupees one thousand four hundred five only

Challan No..... Dated.....

Signature



Chemistry/colleges  
2022-23

DUPLICATE

Cash/Credit Bill  
**Techno World Book Store**

90/6 A M G Road 1st Floor, Kolkata 700 007  
033-22196115 Mob: 9331996116

Party Details :  
SCOTTISH CHURCH COLLEGE

Invoice No. : CB-TWBS-3616  
Dated : 07-02-2023

Department of chemistry

S.N.	Description of Goods	Qty.	List Price	Discount	Amount(Rs.)
1.	TW FORTRAN / GHOSH-BERA-GHOSH	3	375.00	30.00 %	787.50
2.	TW ANALY BIOCHEMISTRY/CHANDAN SAHA	2	295.00	30.00 %	413.00
3.	ORGANOMETALLIC REAGENT CHE / DAS-MISHRA	1	345.00	30.00 %	241.50
4.	LECTURES ON PHARMACEUTICAL chandan saha	2	325.00	30.00 %	455.00
5.	TW SNATAK RASAYAN V-1 /S.GHOSH-ROY	2	245.00	30.00 %	343.00
6.	INORGANIC CHEMISTRY /HAREKRISHNA BAR	3	445.00	30.00 %	934.50
7.	TW BSC CHEMISTRY SEM-2 /BEG-SAMANTA	2	240.00	30.00 %	336.00
8.	GREEN CHEMISTRY / DEY-SEPAY	1	425.00	30.00 %	297.50
9.	POLYMER CHEMISTRY / MANDAL-BASU-DUTTA	2	375.00	30.00 %	525.00
10.	COORDINATION CHEMISTRY / MAU SINHA RAY	1	225.00	30.00 %	157.50

Acc. No.  
84874-84892

Checked  
@ 17/2/23

Less : DISCOUNT

Grand Total 19

4,490.50

0.50

4,490.00

Rupees Four Thousand Four Hundred Ninety Only

Declaration

Bank: HDFC A/C # 50200057825768  
IFSC : HDFC0002664  
COLLEGE STREET

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment

Receiver's Signature :



For Techno World Book Store

Bill No. 49/23

Sanskrit College  
2022-23

Dated 18/01/2023

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers  
GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY  
P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	৩৫০০০০ - ৬ : অলিম্পিক গ্যাসেট		140p	560	00
1.	মিতি ৩৫০০০০ - ৬ : ইন্দু চন্দ্র বন্দ্যোপাধ্যায় ও ৬ : অলিম্পিক গ্যাসেট		200p	800	00
3.	বৈষ্ণব জীবন বিদ্যুৎ (ইন্ডু চন্দ্র বন্দ্যোপাধ্যায়) ৬ : সার্বভৌম চক্রবর্তী ৬ : ইন্ডু চন্দ্র বন্দ্যোপাধ্যায়		275p	825	00
3.	শিবাজী বিশ্ববিদ্যালয় : - অধ্যক্ষের মুদ্রিত গোষ্ঠী,		100p	300	00
2.	বৈষ্ণব জীবন বিদ্যুৎ (ইন্ডু চন্দ্র বন্দ্যোপাধ্যায়) স্বদেশী ব্রহ্মসংসদ		100p	200	00
2.	৩৫০০০০ বিজ্ঞান ও প্রযুক্তি ৩৫০০০০ ৬ : স্বদেশী ব্রহ্মসংসদ		275p	550	00
2.	৩৫০০০০ বিজ্ঞান ও প্রযুক্তি ৩৫০০০০ ৬ : স্বদেশী ব্রহ্মসংসদ		175p	350	00
2.	৩৫০০০০ বিজ্ঞান ও প্রযুক্তি ৩৫০০০০ ৬ : স্বদেশী ব্রহ্মসংসদ			3585	00
				717	00
E. & O. E. Total				2868	00

Acc. No.  
84 836-  
84 855.

১৯-১০-২০১.

Rupees Two Thousand Eight Hundred Sixty Eight only

Challan No..... Dated.....

Signature

Psychology/College/  
2022-23

No. **2019** Psychology/College/2022-23  
**CASH MEMO/BILL** M : 98317 77508  
80172 79698

# Munna Book Centre

Stall No. : KMC 185  
College Street, Hindu School Wall

Name Semanti Mukherjee

Address .....

Sl.No.	DESCRIPTION	Rate	Amount
①	O. B - Robbins	949	620
Acc. No : 84906			
Rupees		Total	620

Date 07/02/23

Books once sold can not be taken back

Signature

Payment is done  
by Prof. Semanti Mukherjee  
07/02/23

No.:

57548

Psychology/College/2022-23  
CASH MEMO

Phone: 2241 9248  
2241 7442

# NATIONAL BOOK STORE

BOOK SELLERS

15, BANKIM CHATTERJEE STREET, KOLKATA - 700 073

Name ..... SEMANTI MUKHARJEE .....

Address .....

QNTY	DESCRIPTION	AMOUNT RS. P.	
	✓ Gladding/Bahn Counseling	615	523.00
	Payment is done by Prof. Semanti Mukherjee 11/2/23		
	Acc. No. 84907		
	Thank You, Please Come Again	TOTAL	523.00

Books once sold are not taken back or exchanged.

Date .....

10/2/23

Signature

Psychology/College/2022-23  
হাত বাড়ালেই বহু

WB State Book Board: Kolkata Book Fair-2023

Central Park Mela Ground, SaltLake, 700091, 033-2367-7854, 2367-7855, www.wbbookboard.org

Sales Receipt (Customer Copy)

Billed Date: 09-02-2023

Billed No #: 16296

Billed To: Debit / Credit card

Payment Type : Credit Card / Debit Card

Salesperson : Toton das

#	Product Name	Qty	Unit Price	Sub Total
1	Monobiogyamik Gabeshonay Rasibigyaner Proyog	1	Rs. 180.00	Rs. 180
2	Baktisatantrer Manostatta O Bikamatmak Manobigyan	1	Rs. 250.00	Rs. 250
3	Manovidyar Prathamik Parichaya	1	Rs. 140.00	Rs. 140
4	Pashchatya Monovidya	1	Rs. 750.00	Rs. 750
5	Samaj Manobigyaan	1	Rs. 290.00	Rs. 290
Subtotal			5	Rs. 1610
			Discount ( 10% ) :	Rs. 161
			<b>Total :</b>	<b>Rs. 1449</b>

To Pay: One thousand Four hundred and forty Nine Rupees Only

Payment is done by  
Prf. Semanti Mukherjee  
@Gube  
11/2/23

For online purchase please visit [www.wbbookboard.org](http://www.wbbookboard.org)

Acc. No.  
84908 -  
84912

Economics/  
College 2022-23

Economics/College/2022-23

No. **2569**

**CASH MEMO**

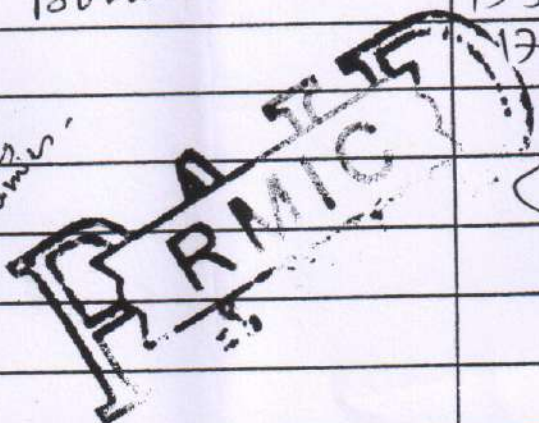
**THE RAMAKRISHNA MISSION**  
**INSTITUTE OF CULTURE**

GOL PARK, KOLKATA - 700 029, Ph. : 2464-1303 (3 Lines)  
Order for books may be placed at  
Website : [www.sriramakrishna.org](http://www.sriramakrishna.org) • E-mail : [rmicsale@gmail.com](mailto:rmicsale@gmail.com)

GST No. 19AAAAR1077P2ZZ

1	Book	125	-
		17	-
Total ₹		158	-

*Payment done  
by Museum, Maharastra,  
Dept. Economics,  
13/02/23*



Dated..... 3/2.....2023 Sold by : [Signature]

*Acc. No.  
84913  
checked  
@khs  
17/2/23*

History/colleges  
2022-23

amazon.in

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

**Sold By :**  
COCOBLU RETAIL LIMITED  
Building No. CCU1, Mouza,  
Amraberia, Phase 2, ESR  
Warehousing Pvt Ltd, Vill :  
Amraberia, Rajapur, Joargori  
Gram Panchayet, Uluberia, Dist  
Howrah  
Howrah, WEST BENGAL,  
711303  
IN

**PAN No:** AAJCC8517E  
**GST Registration No:**  
19AAJCC8517E1Z1  
**Order Number:**  
405 8288739 9795541

**Order Date:** 16.01.2023

**Billing Address :**  
Mousumi Mitra  
6, Surji Datta Lane  
KOLKATA, WEST BENGAL,  
700006  
IN

**Shipping Address :**  
Mousumi Mitra  
6, Surji Datta Lane  
KOLKATA, WEST BENGAL,  
700006  
IN

**Invoice Number :** CCU1-5354149

**Invoice Details :**  
WB-CCU1-1271137075-2223

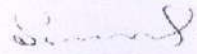
**Invoice Date :** 16.01.2023

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	UNDERSTANDING ME GIVE INDI 9152878008 (9152878008) HSN: 91010000	321.00	1	321.00	0%	CGST	30.00	321.00
					0%	SGST	30.00	
					0%	IGST	30.00	
					0%	SGST	30.00	
TOTAL:							120.00	321.00

**Amount in Words:**

Three Hundred Twenty-one only

For COCOBLU RETAIL LIMITED:

  
Authorized Signatory

Acc. No.  
84862

Payment is done  
Cheque will be prepared  
on behalf of Sreya Mitra  
Hist. Dept.  
Ruhu  
17/2/23

~~B.B.A~~ / Special Grant / 2022-23  
B.B.A / dept. contingency.

TAX INVOICE

Bill No. : DBC-454/2022-2023

Bill Date: 18/02/2023

Order No.:

**DEY BOOK CONCERN**

15, Shyama Charan De Street, Kolkata - 700073  
Tel - 8100801587, 2219-6615

Challan No. : DBC-454

Challan Date. : 18/02/2023

GSTIN - 19AAEFD2942C1Z.R

HSN CODE : 4901

Party Name : SCOTTISH CHURCH COLLEGE (BBA DEPT)

Address : KOLKATA

PAN : NA

Qty	Description	Tr. Disc	Rate	Retn %	Amount
10	TAXATION - I, SEME -IV- (23-24)	25.00	500.00	0.00	3,750.00
10	FINANCIAL MANAGEMENT- (HONS / PASS ) -SEME- VI	25.00	550.00	0.00	4,125.00

Bill Amount : 7,875.00

Add Retention Amount : 0.00

Total: 7,875.00

Acc. No.  
84979 -  
84998

RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY.

\*\* ALL ITEMS ABOVE ARE TAX FREE

F & O. F.

For DEY BOOK CONCERN



*History College / 2022-23*



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
Bookline  
7 Tottee Lane  
KOLKATA, WEST BENGAL, 700016  
IN

**Billing Address :**  
Sreya Mitra  
Nabadiganta Abasan, Block B, Flat no 5H Kaikhali,  
Chiriamore, Kaikhali Chiriamore  
KOLKATA, WEST BENGAL, 700052  
IN  
State/UT Code: 19

PAN No: AEIPT5192A  
GST Registration No: NotApplicable

**Shipping Address :**  
Sreya Mitra  
Sreya Mitra  
Nabadiganta Abasan, Block B, Flat no 5H Kaikhali,  
Chiriamore, Kaikhali Chiriamore  
KOLKATA, WEST BENGAL, 700052  
IN

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 405-7328162-0176332  
Order Date: 12.11.2022

Invoice Number : IN-548  
Invoice Details : WB-1479015965-2223  
Invoice Date : 12.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction to Archives and Museums   9356028974 (MadhurimaSanPubs_1) HSN:490110	₹675.00	1	₹675.00	0%	IGST	₹0.00	₹675.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
	Shipping Charges	₹120.00		₹120.00	0%	IGST	₹0.00	₹120.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹695.00</b>

**Amount in Words:**  
Six Hundred Ninety-five only

**For Bookline:**

*Sreya Mitra*

**Authorized Signatory**

Whether tax is payable under reverse charge - No

ASSIN Amazon Seller Services Pvt. Ltd. ARIPU Amazon Retail India Pvt. Ltd. only where Amazon Retail India Pvt. Ltd. is the seller. © 2022 Amazon. All rights reserved.  
Customer's consent to providing e-gov GST credit are requested to create a Business account and purchase on Amazon exclusively from this account only.

*Acc. No  
84802*

8/College/2022-23

History/College/2022-23

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Triplicate for Supplier)

**Sold By :**  
Sheila Book Store  
\* Bookline, 7 Tottee Lane , 1st Floor., Raj Guest House Building  
KOLKATA, WEST BENGAL, 700016  
IN

**Billing Address :**  
Sreya Mitra  
Nabadiganta Abasan, Block B, Flat no 5H Kaikhali, Chiriamore, Kaikhali Chiriamore  
KOLKATA, WEST BENGAL, 700052  
IN  
State/UT Code: 19

PAN No: BNEPT6115R  
GST Registration No: NotApplicable

**Shipping Address :**  
Sreya Mitra  
Sreya Mitra  
Nabadiganta Abasan, Block B, Flat no 5H Kaikhali, Chiriamore, Kaikhali Chiriamore  
KOLKATA, WEST BENGAL, 700052  
IN

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

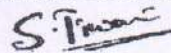
Order Number: 405-2543246-5594737  
Order Date: 12.11.2022

Invoice Number : IN-292  
Invoice Details : WB-1840331695-2223  
Invoice Date : 12 11 2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Women In The War Of Freedom Unveiled Bengal 1919-1947   8195531709 ( O4-MDFM-2TMT ) HSN 490110	1474.00	1	1474.00	0%	IGST	10.00	1484.00
					0%	CGST	10.00	
					0%	None	10.00	
					0%	SGST	10.00	
<b>TOTAL:</b>							10.00	1474.00

Amount in Words:  
Four Hundred Seventy-four only

For Sheila Book Store:



Authorized Signatory

Whether tax is payable under reverse charge - No

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Acc no -  
84801

No

Bill No.

44/22

Bengali/college/2022-23

Dated

05/12/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata - 6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	গদ্য সংগ্রহ - কাম্বুজসার সুপ্রসিদ্ধ রচনা		400/-	400	00
1.	গদ্য সংগ্রহ - জীবিত অসংস্কৃত		350/-	350	00
1.	ছন্দোবিদ্যা সংগ্রহ - উদ্ভাসিত দর্শন		250/-	250	00
1.	গদ্য সংগ্রহ - বিচিত্র বিচিত্র প্রবন্ধসম		650/-	650	00
1.	জহ্নোদরী সীতা উল্লাস - জ্ঞানোদিত জ্ঞান		500/-	500	00
1.	কল্যাণী সঙ্গীত ছন্দোবিদ্যা ও অলঙ্কার		400/-	400	00
	সুবর্তী - ১: বিচিত্র জ্ঞান		400/-	400	00
1.	জহ্নোদরী সীতা উল্লাস - বিচিত্র প্রবন্ধ			140	00
1.	দেবী বিদ্যা - ১: কাম্বুজসার দর্শন		140/-		
				3090	00
				773	00
				2317	00

Acc. No. - 84793 - 84800

less - 25/-

checked 15/12/22

E. & O. E. Total

2317.00

Rupees Two Thousand Three Hundred seven

Challan No..... Dated.....

Signature

Bill No. 13/22

Dated 05/12/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	সংস্কৃত শব্দ - অক্ষরমালা-অক্ষরমালা		100/-	100	00
1.	শব্দমালা ও সংস্কৃত শব্দমালা-উদ্ভাসিত শব্দমালা		300/-	300	00
1.	শব্দমালা তিন খণ্ড - ৩: অক্ষরমালা		140/-	140	00
1.	সংস্কৃত শব্দমালা - অক্ষরমালা		200/-	200	00
1.	শব্দমালা - অক্ষরমালা		75/-	75	00
1.	অক্ষরমালা - অক্ষরমালা		150/-	150	00
1.	উদ্ভাসিত শব্দমালা - অক্ষরমালা		130/-	130	00
1.	অক্ষরমালা - অক্ষরমালা		250/-	250	00
1.	অক্ষরমালা - অক্ষরমালা		150/-	150	00
1.	অক্ষরমালা - অক্ষরমালা		80/-	80	00
1.	অক্ষরমালা - অক্ষরমালা			1575	00
	মোট			391	00
	Less-25%				
				1181	00

E. & O. E. Total

Rupees one Thousand one Hundred Eighty one only

Challan No..... Dated.....

Signature

Bengali/College/2022-23

Bill No. 92/22

Dated 05/12/2022

**SAMIR KUMAR BISWAS**

Book Sellers & Book Suppliers  
GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY  
P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6.

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	বিজ্ঞান বাসনাবিকাশ অভিযান চক্রবর্তী-পৃষ্ঠা ৩		300p	300	00
	অনুশীলন - অধ্যয়ন চক্রবর্তী				
1.	গদ্য অধ্যয়ন - অধ্যয়ন চক্রবর্তী (১)		299p	299	00
1.	গদ্য অধ্যয়ন - অধ্যয়ন চক্রবর্তী (২)		300p	300	00
1.	অধ্যয়ন চক্রবর্তী অধ্যয়ন চক্রবর্তী		275p	275	00
	অধ্যয়ন চক্রবর্তী অধ্যয়ন চক্রবর্তী		400p	400	00
10	আমেরিকা লিপিভিত্তিক - অধ্যয়ন চক্রবর্তী		200p	200	00
1.	বিজ্ঞান বাসনাবিকাশ - অধ্যয়ন চক্রবর্তী		300p	300	00
1.	আমেরিকা লিপিভিত্তিক - অধ্যয়ন চক্রবর্তী		300p	300	00
1.	বিজ্ঞান বাসনাবিকাশ - অধ্যয়ন চক্রবর্তী		300p	300	00
				2374	00
				594	00
				1780	00

Less-25%

Acc. No.  
84785-84792

Checked:  
Guhar  
15/12/22

E. & O. E. Total

Rupees 0001 Thousand Seven Hundred Eighty only

Challan No..... Dated.....

Signature

Bill No. 33/22

B. Com College 2022-23

Dated 6/9/22 20

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
5.	INFORMATION TECHNOLOGY AND ITS APPLICATION IN BUSINESS S. DAWM - P. BANERJEE (S-III)		400/-	2000	00
2.	COMMON PASS - 3-B.COM (S-III) OXFORD		550/-	1100	00
1.	COMMON PASS - I B.COM (S-I) OXFORD		550/-	550	00
				3650	00
Less - 22%				803	00
E & O. E. Total				2847	00

Acc. No.  
84671 -  
84678.

Checked  
Date 6/11/22

Rupees Two Thousand Eight Hundred Forty Seven only

Challan No..... Dated.....

Signature

Scottish Church College Cheap Store, Kol-6

Bill No. 31/22

Economics  
College | 2022-23

Dated 06/09/2022

**SAMIR KUMAR BISWAS**

Book Sellers &amp; Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	PUBLIC FINANCE A Normal Approach - S-GANGULY		200/-	800	00
2.	FINANCIAL INSTITUTIONS AND MARKETS - L.M. Bhole Jitendra Mahakud (6th Edition)		890/-	1780	00
1.	Introductory Econometrics A Modern Approach (5th Edition) Jeffrey M. Wooldridge		799/-	799	00
				3379	00
				676	00
				2703	00
			E. & O. E. Total	2703	00

Acc. No.  
84693-  
84699

Less - 20%

Checked  
3/11/22Rupees Two Thousand Seven Hundred Three only

Challan No..... Dated.....

Signature

Scottish Church College Cheap Store, Kol-6

Bill No. 34/22

BBA/College  
2022-23

Dated 02/09/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
5.	Investment Analysis and Portfolio Management (6th Edition) Pragamma Chandra		925/-	4625	00
	Less = 22%			1018	00
				<u>3607</u>	<u>00</u>
			E. & O. E. Total	3607	00

Acc. No.  
84666 -  
84670

Checked  
@ 31/11/22

Rupees Three Thousand Six Hundred Seven only

Challan No..... Dated.....

Signature

Scottish Church College Cheap Store, Kol-6



Bill No. 32/22

B. Com / College  
2022-23

Dated 06/09/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
2.	Financial Accounting II Abhi Kr. Mukherjee. Soumya Mukherjee		725/-	1450	00
2.	Auditing and Assurance (S-V) Pankaj Kumar Roy		340/-	680	00
2.	TAXATION - II B. Com, A.Y. 2022-23 (S-V) Samir Mundeher. Vikash Mundeher		450/-	900	00
2.	Business Mathematics and Statistics Sreyashi Ghosh. Sujata Sinha (S-III)		575/-	1150	00
2.	Indian Financial System (2-Edi)		625/-	1250	00
2.	Macroeconomics and Advanced Business Mathematics - Sujata Bhattacharyya - Indrajit Das		525/-	1050	00
2.	Information Technology and Its Application in Business Dr. Amulam Karmakar (S-III)		350/-	700	00
				7180	00
				1580	00
				5600 00	

Acc. No.  
84679 -  
84692

less - 22%

Checked  
Gupta  
3/11/22

E & O. E. Total 5600 00

Rupees Five Thousand six Hundred only

Challan No..... Dated.....

Signature

Scottish Church College Cheap Store, Kol-6

**BILL /Cash / Credit Memo / Challan Cum Invoice**

No. **758**

Date : 05.01.2023

**Prof. Dilip Kumar Sarkar**

39A, Gobinda Auddy Road,  
Flat No. C-4/2, " TRIPARNA "  
Chetla, Kolkata - 700027.  
Phone : 033-2479-5663.  
Mobile : 9433300241.

Retd. Principal, Darjeeling Govt. College and Ex.- DREO,  
Presidency Div. & Ex Officio ADPI (Inspection).

Name : Principal School /College/University.

Address : Scottish Church College  
Near Holy Child Institute  
1 & 3 Uguhat Square, West Bengal - 700 006

Serial No.	Description / Particulars Of Books.	Quantity	Rate	Gross Amount	
				Rs.	P.
1.	Nobel Prize with Special Reference to India.				
2.	Nobel Prize for Chemistry				
3.	Nobel Prize for Physics				
4.	Nobel Prize for Physiology or Medicine				
5.	Nobel Prize for Life Science <i>Literature</i>				
6.	Chemistry for class XI ( for IIT / PMT aspirants) <i>Novel Coronavirus - 2</i>	ONE	700	700	00
7.	Helps to the studies of class XII Chemistry (for IIT / PMT aspirants)				
Gross total Rs.				700	00
Discount %				20%	
Amount				560	00
CGST				NIL	0%
SGST				NIL	0%
Net Amount				560	00

*Donated  
by the  
Librarian  
@ 16/1/23*

(Rupees Five hundred and sixty) Only.

*Acc. No  
84828*

Dilip Kumar Sarkar  
Signature

Pay in cash or by M.O. or by A/C. Payee cheque favouring " DILIP KUMAR SARKAR "  
Savings Bank A/C. No. 916010047071752 of Axis Bank, Chetla Branch.  
MICR Code : 700211123 IFSC Code : UTIB0002793 SWIFT Code : AXISINBB351 Branch code : 2793

**Sold By :**

COCOBLU RETAIL LIMITED

\* Building No. CCU1, Mouza, Amraberia, Phase 2:  
ESR Warehousing Pvt Ltd, Vill : Amraberia,  
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.  
Howrah  
Howrah, WEST BENGAL, 711303  
IN**Billing Address :**Arindam k sengupta  
Prafulla apartment, 207 Patwaripara, Ground floor,  
Patwaripara  
KOLKATA, WEST BENGAL, 700078  
IN  
**State/UT Code: 19****PAN No:** AAJCC8517E**GST Registration No:** 19AAJCC8517E1ZI**Shipping Address :**Arindam k sengupta  
Arindam k sengupta  
Prafulla apartment, 207 Patwaripara, Ground floor,  
Patwaripara  
KOLKATA, WEST BENGAL, 700078  
IN**State/UT Code: 19****Place of supply:** WEST BENGAL**Place of delivery:** WEST BENGAL**Invoice Number :** CCU1-5112538**Order Number:** 406-6751264-6722706**Order Date:** 05.01.2023**Invoice Details :** WB-CCU1-1271137075-2223**Invoice Date :** 05.01.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Polycymer's Journal: From New Delhi to Washington, D.C.   8195057101 ( 8195057101 ) HSN:49011010	₹429.00	1	₹429.00	0%	IGST	₹0.00	₹429.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹469.00</b>

**Amount in Words:**

Four Hundred Sixty-nine only

**For COCOBLU RETAIL LIMITED:**Acc. No.  
84829
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Paid by me  
Mausermi Maana  
9-1-23

Bill No. 48/23

Economics College  
2022-23

Dated 16/01/2023

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata - 6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	Indian Economy - (72e) Dattam Sundharan's (2021-22) GAURAV DATTA - ASHWANI MAHAJAN		695/-	695	00
1.	Indian Economy - (40th - 2022-23) V.K. Puri - S.K. Mishra - Bharat Garg		825/-	825	00
1.	Principles of Macroeconomics SOUMYEN SIKDAR - (THIRD-EDITION)		525/-	525	00
1.	INDIA'S ECONOMY PERFORMANCE and CHALLENGES - S. Acharya, R. Mohan		530/-	530	00
2.	MACROECONOMICS (SECOND-EDIT) ERROL D, SOUZA		675/-	1350	00
				3925	00
				785	00
				<hr/>	
				3140	00
				<hr/>	
				E. & O. E. Total	3140.00

Less - 2%

Acc. No.  
84830 -  
84835

Rupees Three Thousand one Hundred Forty only

Challan No..... Dated.....

Signature

6/Nov/2022-23

BILL SC

# DEE ESS ENTERPRISE

48/A/5, Maharaja Nanda Kumar Road (North)  
 Kolkata - 700 035  
 Mobile : 8013194681 / 9475120212  
 email : sinhadebashis2015@gmail.com

To  
 Messrs The Principal  
 Scottish Church College (Pol.Sc Dept.)  
 1&3, Bagbazar Square, Kol-700 006  
 Contact No. \_\_\_\_\_

Sl. No.	Author / Editor	Title	ISBN No.	Price	Discount	Net Price	Quantity	Total Amount
1.	সুপ্রিয়াম মিস	মানবতাবোধ এবং উন্নয়ন	978-93-90873-93-3	550/-		440-00	0160 2025	440-00
2.	প্রিন্স অ্যান্থনি	মানব জগৎ বিশিষ্ট	978-93-90873-54-8	250/-	20%	200-00		200-00
3.	প্রিন্স অ্যান্থনি	সত্যের সন্ধি ও শান্তি	978-93-91744-15-8	160/-		128-00		128-00
							<b>Total Rs.</b>	<b>768-00</b>

Acc. No. 84827  
 84825

Bank Details :-  
 Punjab National Bank  
 Alambazar Branch  
 A/c No. - 0113202100000125  
 I.F.S.C. : PUNB0011320

Rupees Seven hundred sixty eight Only  
 Order No. \_\_\_\_\_ Date 05-01-2023  
 Chaitan No. 0213 Date 05-01-2023  
 Bill No. 0213 Date 05-01-2023

*Sinhadeb*

Authorised Signatory

Bill No. 35/22

General College  
2022-23

Dated 7/9/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers  
GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY  
P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1. set	সংস্কৃত জাতিসংঘ (১০২২-২-২)		৪০০/-	৪০০	০০
1.	সংস্কৃত জাতিসংঘ - বঙ্গালী বঙ্গ		৪০০/-	৪০০	০০
1.	আর্যসং - উল্লীভঙ্গ		২৯৯/-	২৯৯	০০
1.	৩৭ বি বি বি - অমিত্য চন্দ্রসেন		৩৫০/-	৩৫০	০০
1.	সংস্কৃত জাতিসংঘ - অমিত্য চন্দ্রসেন		৫০০/-	৫০০	০০
1.	সংস্কৃত জাতিসংঘ - অমিত্য চন্দ্রসেন		৪০০/-	৪০০	০০
1.	সংস্কৃত জাতিসংঘ - অমিত্য চন্দ্রসেন		৪০০/-	৪০০	০০
1.	সংস্কৃত জাতিসংঘ - অমিত্য চন্দ্রসেন		৪০০/-	৪০০	০০
1.	সংস্কৃত জাতিসংঘ - অমিত্য চন্দ্রসেন		২০০/-	২০০	০০
1.	সংস্কৃত জাতিসংঘ - অমিত্য চন্দ্রসেন		২৫০/-	২৫০	০০
1.	সংস্কৃত জাতিসংঘ - অমিত্য চন্দ্রসেন		৭৫০/-	৭৫০	০০
				5549	00
				1221	00
				/	
E & O. E. Total				4328	00

Acc. No.  
84700 -  
84711

Checked  
3/11/22

less - 22%

Rupees Four Thousand Three Hundred Twenty Eight only

Challan No..... Dated.....

Signature



General/College/2022-23

# GLOBAL NET PUBLICATION

New Delhi Kolkata Guwahati

(An Imprint of Asian Humanities Press)

35, COLLEGE ROW, KOLKATA-700009

Cell: 7896141127, 9748783489

Email: globalnetpublication@gmail.com

008

Invoice/Cash Memo No. :

Dated: 14/12/22

## INVOICE/CASH MEMO

To: The Principal  
Scottish Church College  
Kolkata

Delivery: \_\_\_\_\_

Cartons: \_\_\_\_\_

Sn.	TITLE	Pub.	Qty.	Price (Rs.)	Dis. %	Amount (Rs.)
1	Prakash: Static C.K.	Global Net Publi- cation	1	399/-		399.00
				less 20%		-80.00
						<u>319.00</u>
				<b>TOTAL</b>		<b>319.00</b>

Acc. No  
84810

Checked  
@  
3/1/23

NET AMOUNT

Amount in Words Rs.:-

Three hundred  
nineteen only

Conversion Rates:

Goods Received By:

For GLOBAL NET PUBLICATION  
Publication

Signature & Stamp *A. K. Das*

Bill No.

17/22

Economics College/2022-23

Dated

22/12/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT Rs. P.	
	4. PUBLIC FINANCE R. K. Lekhi-Jagjinder Singh                       Less-20%           Acc. No. 84821 - 84824  checked @ 31/12/23		625/-	2500-00                       500-00                      E. & O. E. Total	2000-80

Rupees Two Thousand only

Challan No..... Dated.....

Signature



# amazon.in

Statistics college/2022-23

## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

**Sold By :**

COCOBLU RETAIL LIMITED

\* Building No. CCU1, Mouza, Amraberia, Phase 2:  
ESR Warehousing Pvt Ltd, Vill : Amraberia,  
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.  
Howrah  
Howrah, WEST BENGAL, 711303  
IN

**Billing Address :**

Dept. of Statistics, Scottish Church College  
1 & 3, Urquhart Square, Scottish Church College  
KOLKATA, WEST BENGAL, 700006  
IN  
State/UT Code: 19

PAN No: AAJCC8517E

GST Registration No: 19AAJCC8517E1ZI

**Shipping Address :**

Dept. of Statistics, Scottish Church College  
Dept. of Statistics, Scottish Church College  
1 & 3, Urquhart Square, Scottish Church College  
KOLKATA, WEST BENGAL, 700006  
IN  
State/UT Code: 19

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Invoice Number : CCU1-4378550

Invoice Details : WB-CCU1-1271137075-2223

Invoice Date : 29.11.2022

Order Number: 171-0497520-6453114

Order Date: 28.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction To Mathematical Statistics 8ed   935394676X ( 935394676X )	₹979.00	₹0.00	1	₹979.00	0%	IGST	₹0.00	₹979.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
<b>TOTAL:</b>								₹0.00	₹979.00

**Amount in Words:**

Nine Hundred Seventy-nine only

For COCOBLU RETAIL LIMITED:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Checked  
@ 3/11/23  
Acc. No.  
84809

BOOK received and paid by ABHIK SINHA  
Payment is done by prof Abhik Sinha

Abhik Sinha  
30/11/23

Statistic College  
2022-23

**Sold By :**

SABNAM PUSTAK MAHAL  
\* SP MAHAL, GOPABANDHU LANE,  
BADAMBADI  
CUTTACK, ODISHA, 753012  
IN

**Billing Address :**

Dept. of Statistics, Scottish Church College  
1 & 3, Urquhart Square, Scottish Church College  
KOLKATA, WEST BENGAL, 700006  
IN  
State/UT Code: 19

PAN No: ABCPP2829H

GST Registration No: 21ABCPP2829H2ZW

**Shipping Address :**

Dept. of Statistics, Scottish Church College  
Dept. of Statistics, Scottish Church College  
1 & 3, Urquhart Square, Scottish Church College  
KOLKATA, WEST BENGAL, 700006  
IN  
State/UT Code: 19

Order Number: 171-8687709-7781951

Order Date: 28.11.2022

Invoice Number : IN-8810

Invoice Details : OR-1768566645-2223

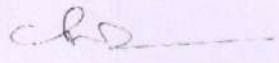
Invoice Date : 28.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	John E. Freund's Mathematical Statistics with Applications, 8e   9332519056 ( CL-SL1K-1A91 ) HSN:4901	₹897.00	1	₹897.00	0%	IGST	₹0.00	₹897.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹897.00

**Amount in Words:**

Eight Hundred Ninety-seven only

For SABNAM PUSTAK MAHAL:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Acc. No  
84808  
checked  
31/11/23  
Payment is done by Prof. Abhik Sinha

Abhik Sinha  
02/12/22

BOOK received and paid by ABHIK SINHA,  
Asst - Professor, Dept. of Statistics.

Bill No. 46/22

Statistics College 2022-23

Dated 15/12/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
2.	BIOSTATISTICS - (Tenth Edition) Wayne W. Daniel - Chad L. Cross		1009/-	2018	00
2.	Basic Data Analysis using R-programming. Susmita Chatterjee - Sumon Datta J.K. Das		150/-	300	00
1.	Probability and Statistics Anand Chakraborty (2nd Edition)		395/-	395	00
				2713	00
				543	00
				2170 00	
E. & O. E. Total				2170	00

Acc. No. 84803-84807  
Checked by 3/1/23  
Less-20%

Rupees Two Thousand one Hundred Seventy only

Challan No..... Dated.....

Signature





वार्ता प्रकाशन

# Vani Prakashan

Print Time: 13:11:33

4695, 21-A, ANSARI ROAD, DARYA GANJ  
NEW DELHI - 110002. GSTIN No - 07AAGPM2770D1ZW  
FAX NO. :- 011-23275710.TEL.:-011- 23273167, [www.vaniprakashan.in](http://www.vaniprakashan.in)  
E.Mail :- [vaniprakashan@gmail.com](mailto:vaniprakashan@gmail.com), [sales@vaniprakashan.in](mailto:sales@vaniprakashan.in)  
Helpline no.- 09643331306, 09643331304. ( 9:30 AM TO 7:00 PM )

## GOVERNMENT BILL

Page 1 of 1

To,

SCOTTISH CHURCH COLLEGE-KOLKATA  
1 & 3, URQUHART SQUARE  
MANIKTALA,  
KOLKATA-700006, W.B.

Bill No. : GV104  
Bill Date : 19/07/2022  
Order No. :  
Order Date :  
Gr.No. :  
Dispatch Mode BY HAND  
Transport :  
Total Postage :

Ref No. : GV625-23/1/202  
0/Go-7  
Ref Date : 19/07/2022  
AC :  
Gr. Date : 19/07/2022  
Doc through : BY HAND  
Bundles : 0

S.No.	ISBN	TITLES	HB/ PB	AUTHOR	QTY.	PRICE	Gross Amount	DIS %	AMOUNT
1	9788194088202	हिंदी साहित्य ज्ञानकोष भाग 1 से 7 तक	HB	शंभुनाथ	1	5000.00	5000.00	30.00	3500.00
2	9789350000670	रस विमर्श	HB	डॉ. राममूर्ति त्रिपाठी	1	395.00	395.00	30.00	276.50
3	DIID	देह ही देश	HB	NA	1	285.00	285.00	30.00	199.50
<b>Total</b>					<b>3</b>		<b>5680.00</b>		<b>3976.00</b>

*New Bill prepared by the vendor in 2022-23*

*Payment is made with the previous bill (2019-20)*

### Remarks:

Rs = 1.00

Rs. Three Thousand Nine Hundred Seventy Six Only

Less Adv./Adj.(-)	0.00
Round Off	0.00
<b>Net Total</b>	<b>3976.00</b>

### E. & O. E. Term & Conditions

1. Bill to bill payment is appreciated, to keep a/c clear, certified that original pub. price is charge
2. Any complaints against the bill, should be made within a month from the date of
3. Otherwise it will not be entertained, Subject to jurisdiction of delhi courts only,
4. BANK DETAIL:-COMPANY NAME: VANI PRAKASHAN, BANK NAME: HDFC BANK,
5. BANK A/C NO.: 03142790000402, IFSC CODE: HDFC0000314,
6. PAN NO: AAGPM2770D, TIN NO: DELVO2098F,

For Vani Prakashan

Authorised Signatory

ALL TITLES ARE EXEMPTED UNDER HSN CODE : 4901/ 4903 . NONE GST IS APPLICABLE.

amazon.in

History/College  
2022-23Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

## Sold By :

Flat World Services  
Gurukul Industrial Area, 12/01, Second Floor,  
Sarupa Complex, Anangpur Road  
FARIDABAD, HARYANA, 121003  
IN

## Billing Address :

Mousumi Mitra  
6, Surji Datta Lane  
KOLKATA, WEST BENGAL, 700006  
IN  
State/UT Code: 19

PAN No: AAEFF7397M

GST Registration No: 06AAEFF7397M1ZS

## Shipping Address :

Mousumi Mitra  
Sreya Mitra  
Nabadiganta Abasan, Block B, Flat no 5H Kaikhali,  
Chiriamore, Kaikhali Chiriamore  
KOLKATA, WEST BENGAL, 700052  
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL


Order Number: 405-7308975-8912333

Order Date: 16.07.2022

Invoice Number : IN-455

Invoice Details : HR-1224184825-2223

Invoice Date : 16.07.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Foundations of Early Modern Europe 1460-1559 2e (The Norton History of Modern Europe)   0393963047 ( TES-OS21-9780393963045 ) HSN:9403	₹1,399.00	1	₹1,399.00	0%	IGST	₹0.00	₹1,399.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹1,399.00
<b>Amount in Words:</b>								
One Thousand Three Hundred Ninety-nine only								
							For Flat World Services:	
							 Authorized Signatory	

Whether tax is payable under reverse charge - No

Acc no. 84613

Payment is done by Prof. Sreya Mitra  
So, the cheque will be prepared for the  
same.

6/8/22

Serial No . 3  
Pg. 72  
2022-23

Physical/collected  
2022-23

1500

CASH MEMO/BILL

Technoworld Book Store  
90/6A, M. G. Road, Kolkata - 700007, Ph. No :- 033-22196115

Cashmemo No : 4533TWBS

Dated : 01-08-2022

S.N.	ISBN	Books Title	Author	Qty.	Price	Amount
1.	9789392145858	ANALOG ELECTRONICS / UPENDRANATH NANDI		3	575.00	1,207.50

Payment done by me  
Ajay Choudhary  
01/08/2022

Add : *ROUNDED OFF (-)*

0.50

Rupees One Thousand Two Hundred Eight Only

Total Qty 3 Grand Total ₹ 1,208.00

F. & O.E.

1. Please retain this cash memo for any disputes
2. Any Technical defective Books will be replaced within 15 days.

For Techno World Book Store

Authorised Signatory

Pol. Sci. College 2022-23

**DUPLICATE**

Online Payment RTGS / NEFT  
 Union Bank of India  
 Baranagar Branch  
 IFSC - UBINO817619  
 Current Account No. - 176111100004580

From :  
**PUNTHI PUSTAK**  
 Publishers, Booksellers & Exporters  
 136/4B, Bidhan Sarani, Kolkata : 700 004 (India)  
 Phone No. : 2555-5573, 9831318787  
 E-mail : punthipustak@hotmail.com  
 Pan : BGUPB6706P

To: *The Principal*  
*Scottish Church College*  
*Dept. of Political Science*  
*Kolkata*

Invoice No. **1388** Date **22/8/22**

Your Order No. .... Date .....

Qty.	DESCRIPTION	Amount Rs.	P.
01	Babbie: The basics of social Research	1295=	W
01	Symonides: New dimensions & challenges for human Rights	1175=	W
01	Pelltanek: Constitutional democracy & Government in india	1350=	W
01	Jayapalan: Comprehensive modern Political analysis	995=	W
01	Jayapalan: Comprehensive Political theory	995=	W
		<u>5830=</u>	W
Less: 22% Discount		1282=	60
		<u>4547=</u>	40
			= 40
		<u>4547=</u>	W
		<u>4547=</u>	W

OS Per. bank

Acc. No. 84712-84716

Checked  
 Date 13/11/22

(-) R/O .....

Rupees **Four thousand five hundred forty seven only**  
 All disputes are subject to Kolkata Jurisdiction.  
 Books once sold will not be taken back.  
 Cheque Payment should be made in favour of "PUNTHI PUSTAK" Proprietor



Bill No.

37/22

Botany/College/2022-23

Dated

26/09/22

SAMIR KUMAR BISWAS

Book Sellers &amp; Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O.: NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	PTERIDOPHYTA - P.C. VASHISHTA DR. A.K. SINHA - DR. ANIL KUMAR		575/-	575	00
1.	FUNGI - B.R. VASHISHTA - A.K. SINHA ANIL KUMAR (Revised Edition)		550/-	550	00
1.	BRYOPHYTA - B.R. VASHISHTA - A.K. SINHA - ADARSH KUMAR (Re-Ed)		599/-	599	00
1.	BOTANY - ALGAE - B.R. VASHISHTA A.K. SINHA - V.P. SINGH		550/-	550	00
2.	CELL BIOLOGY - Dr. Mala Bose - Dr. Mamidip Rong		195/-	390	00
2.	FUNDAMENTAL BOTANY - Dr. Kamal Sengupta - Dr. Prabir Ghosh		310/-	620	00
				3280	00
				723	00
				2561	00
				28	00
				2533	00
				E. & O. E. Total	2533.00

Acc. No.

8477-84724

checked  
31/11/22

less - 22%

less - EXT

Rupees

Two Thousand Five Hundred Thirty Three only

Challan No.....

Dated.....

Signature

Bill No.

36/22

Botany/College/2022 23

Dated

20/09/2022

**SAMIR KUMAR BISWAS**

Book Sellers &amp; Book Suppliers

GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY

P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
1.	BIOINFORMATICS AND FUNCTIONAL GENOMICS - Jonathan Persmer (Third-Edition)		1995/-	1995	00
1.	introduction to GENOMICS - ARTHUR M. LESK - (second-Edition)		1461/-	1461	00
1.	Biotechnology - U. Satyamayama U. Chakrapani		1025/-	1025	00
1.	COLLEGE BOTANY - Ganguly. Kar. Santra - (volume - II)		985/-	985	00
1.	Paleobotany and The Evolution of Plants - W. N. Stewart - G. W. Rothwell (Second-Edition)		1195/-	1195	00
2.	Plant Breeding (Biometry) Biotechnology - Kar - Holder		495/-	990	00
				7651	00
				1684	00
			E. & O. E. Total	5967	00

Acc No.  
84725-  
84731checked  
23/11/22

dress = 22%

Rupees

Five Thousand nine Hundred sixty seven only

Challan No.....

Dated.....

Signature

*physics/college/2022-23*

**Sold By :**  
BSP BOOKS PVT LTD  
\* BSP Books pvt. Ltd. 4-4-309, Giriraj Lane, Sultan bazaar  
Hyderabad, TELANGANA, 500095  
IN

**Billing Address :**  
Indu Bhushan Chowdhury  
Block 3, Flat 1A, Club Town Greens, 167, Jessore Road  
KOLKATA, WEST BENGAL, 700055  
IN  
**State/UT Code: 19**

**PAN No:** AADCB2763M  
**GST Registration No:** NotApplicable

**Shipping Address :**  
Indu Bhushan Chowdhury  
Indu Bhushan Chowdhury  
Block 3, Flat 1A, Club Town Greens, 167, Jessore Road  
KOLKATA, WEST BENGAL, 700055  
IN  
**State/UT Code: 19**

**Place of supply:** WEST BENGAL  
**Place of delivery:** WEST BENGAL

**Order Number:** 408-1439626-8670732  
**Order Date:** 22.09.2022

**Invoice Number :** IN-384  
**Invoice Details :** TG-151172181-2223  
**Invoice Date :** 22.09.2022

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Quantum Mechanics: Classical results, modern systems, and visualized examples   0198840756 ( BSP9780198840756 )	₹0.00	1	₹0.00	0%	IGST	₹0.00	₹0.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	<b>Original Order / Original Invoice</b> 404-2156604-0798754 / IN-340	<b>Original Price</b> ₹1,995.00						
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹0.00</b>

**Amount in Words:**  
Zero only

**For BSP BOOKS PVT LTD:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No

*Acc No  
64732  
checked*

*Book received  
and paid.  
Indu Bhushan Chowdhury  
21/11/22*

*Payment is  
already done by  
Prof. Indu Bhushan Chowdhury  
So the cheque will be*

Bill No. 38/22

BBA/College  
2022-23

Dated 23/11/2022

# SAMIR KUMAR BISWAS

Book Sellers & Book Suppliers  
GHANASHYAM BANERJEE ROAD, KHUDIRAM PALLY  
P. O. : NIMTA, KOLKATA-700 049

Order No.....

With Date.....

Messrs.....

To The Principal, Scottish Church College, Kolkata-6

Quantity	PARTICULARS	Dis.	Rate	AMOUNT	
				Rs.	P.
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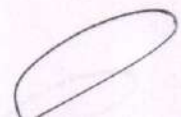
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1.	কুমারস্বামী কবিরাজের চৈতন্যচরিতামৃত ডঃ অক্ষয়কান্ত চৌধুরীর দ্বারা		150f	150	00
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1.	স্বদেশীক বঙ্গ-লোক-2 (SEC-8) ডঃ অক্ষয়কান্ত চৌধুরীর দ্বারা		140f	140	00
1.	স্বদেশীক বঙ্গ-লোক-2 (SEC-8) ডঃ অক্ষয়কান্ত চৌধুরীর দ্বারা			920	00
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