



JAIKO PUBLISHING HOUSE

3-4-32002
NEER RAJAGVENEERINA SWAMY MUTT BARKATPURA TELANGANA
HYDERABAD 500027 INDIA
STATE TELANGANA CODE 36
STATE TELANGANA CODE 36
GSTIN : 36AAAFD49R6G1Z5

BILL OF SUPPLY

Doc No: SINV04423 Date Of: 17/03/2020

THE PRINCIPAL - GOVKARAJU RANGARAJU INSTITUTE

Self To SELF

BACHCHANALY BODDRO INDIA
STATE TELANGANA CODE 36 GSTIN :

Reference

Sl No	SRVCD	AUTHOR	TITLE	PUB	HIGH CODE	QTY	MRP	CUR	SPR	DIS%	DAMT	NETT VALUE
1	BOOKS	RAJU	TELANGANA HISTORY (TEL)	RAJ PUBLIC	4811 18 19	3	387.00	387.00	30.00	387.00	0.00	812.70
2	BOOKS	PRANAVSH	TELANGANA UDYAMAM (TEL)	MOD BOOKS	4811 18 19	3	490.00	490.00	30.00	490.00	0.00	1079.00
3	BOOKS	SARVAD RAJU	MODERN INDIAN HISTORY (TEL)	MOD	4811 18 19	3	199.00	199.00	30.00	199.00	0.00	417.90
4	BOOKS	NARAJUNA RE	INDIA TELANGANA GEOGRAPHY (TEL)	MODERN BOOKS	4811 18 19	3	450.00	450.00	30.00	450.00	0.00	945.00
5	BOOKS	BOHAN	SCIENCE & TECHNOLOGY (TEL)	WITTELL	4811 18 19	3	400.00	400.00	30.00	400.00	0.00	966.00

Sl No	Sl No	Sl No	Sl No	Sl No	Sl No
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30



Handwritten signatures and initials

Cheque no: 220958
Amount: 4171/-
paid on 01/02/2021

Books four thousand five hundred and seventy one only
GSTIN: 36AAAFD49R6G1Z5
GSTIN: 36AAAFD49R6G1Z5
GSTIN: 36AAAFD49R6G1Z5

Documents	Quantity
Transport	
LR/MDI	
CounterBoans	1 0
C.POD	

For JAIKO PUBLISHING HOUSE
Signature

Order Value	966.00	15	Order Value	966.00
Freight	0.00	170.00	Freight	0.00
Packing	0.00		Packing	0.00
Postage	0.00		Postage	0.00
Nett Value :	4,171.00			



ಬ್ಯಾಂಕ್ (ಕರ್ನಾಟಕ) ಸಂಸ್ಥೆ
 BACHUPALLY (Medchal) Telangana-500050
 RTGS/NEFT IFS Code : PUNB0188210

A/c. Payee

01 02 2021
 DDMMYY

PAY Jaico Publishing House

TO THE ORDER OF BEARER

₹ RUPES Four Thousand One hundred Seventy
 one only

₹ 4,171/-

18821011000013

वर्तमान खाता
 CURRENT Ac

For GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING & TECHNOLOGY

18821011000013

Sullean
 Authorised Signatory (Sec)
 Please sign clearly

HKV

* 220958 * 5000240761 *

29



Shah Book House Pvt. Ltd.

Institutional Supply Division - 343, Sri Krishna Market,
Near BSNL Office, Mahatma Gandhi Mansions, Malakpet, Hyderabad - 500 036.
Phone: 2344560/1822344 Fax: (040) 2344561
email: info@shahbookhouse.com

INVOICE = SBH/2020-21/12613 Date 23/12/2020
GSTIN: 36A9W00915F1Z7
PG NO: 1 ORDER NO: dated / /

GOWRATHU RANGARATHU INST. OF
ENGG. & TECHNOLOGY
INDHEPALLY, MIYAPUR
HYDERABAD 500 072
GSTIN: 36A9W00915F1Z7

20190.

Sl.No.	Code	Author	Title	Pub.	Qty.	Rate	Discount	Amount (Rs.)
1	9781106716444	SMITH	ENGLISH FOR ENGINEERS	OP	250 RS	25.00	25.00%	39375.00

ACCNO: 127492 to 127,741



Alshahaj
23/12/20



2636
23/12/20

[Handwritten Signature]

39375.00

(Rs. THIRTY NINE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY)
OUR BANK: BANK OF INDIA, MAIN BR A/C (860020110000067) RTGS BKID0000600

Conversion rates as per C.O.C. Circular dated: 01/12/2020
D = Rs. 77.90 PN = Rs. 102.10 EU = Rs. 91.60 Prep by RDBPS
Res: Fider VBRAT

Faded Checked Mode of despatch
VBRAT BY HWD Signature

Receiver's Sign & Stamp
REC'D OFFICE: 4-3-378/3, Devaka Mahal (Old),
Opp. Central Bank, Bank Street, Hyderabad-500 095.
Phone: 23445607, Fax: (040) 23445611

BRANCH: s 29-25-35, Vemuri Veni Veedhi, Near Kolha Venkateswara
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002
Ph: 0866 2433383 Telefax: 0866 2433364



Shah Book House Pvt. Ltd.

Institutional Supply Division - 343, Sri Krupa Market,
Near BSNL Office, Marudooth Mansion, Manikpet, Hyderabad - 500 086.
Phone: 23445607/2222544 Fax: (040) 23445611
email: shah@shahbookhouse.com

INVOICE # ~~SBH/2020-21/12615~~ GSTN: 36AAVAG0913F1Z3 Date: 23/12/2020
CORES PG NO: 1 ORDER NO: dated: / /

DEPARTMENT OF ENGINEERING & TECHNOLOGY
ENGINEERING COLLEGE
HYDERABAD 500 072
GSTN: 36AAVAG0913F1Z3

20540.

Sl.No.	Code	Author	Title	Pub.	Qty.	Rate	Discount	Amount (Rs.)
1	9781102716444	SMITHA	ENGLISH FOR ENGINEERS	HSN NO. 4901 10 10		(TAX 0.00%)	0%	20.00 25.00 39375.00

ACC NO: 127492 to 1,27,741



Assignment
23/12/2020



7636
23/12/20

paid on 28/12/2020

cheque 20460

Amount

39,375/-

Assignment

39375.00

Bill Amount
(Rs. THIRTY NINE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY)
OUR BANK: BANK OF INDIA - MAIN BR A/C (660020110000067) RTGS BKID0000600
Conversion rates as per G.O.C. Circular dated 01/12/2020
B = Rs. 77.90 PH = Rs. 102.10 EU = Rs. 91.60 Prep by RUBPA
Fop: Picker VDBAT

Packed Checked Mode of despatch
VDBAT BY HHO

Signature

REGD OFFICE: 3-378/3, Devaka Mahal (Old)
Opp. Central Bank, Bank Street, Hyderabad-500 095
Phone: 23445607, Fax: (040) 23445611

BRANCH: 29-23-15, Vidhwan Van Veedhi, Near Kolba Venkateswara
Anjaneya Swami Temple, Suryanapet, Vijayawada - 520 002
Ph: 0866 2433383 Telex: 0866 2433384



A/c. Payee

BACHUPALLY, GUTHRULLAPUR MANDAL - 50090
RTGS/NEFT IFS Code : ORBC0101882

28112020
0000000000

PAY Shah Book House Pvt Ltd

RUPEES Thirty Nine Thousand Three
hundred Seventy five only —

₹ 39,375/-

18821011000013

18821011000013

For DOKARAJI PANGA RAJU INSTITUTE OF ENGINEERING

Signature
Authorized Signatory
Power of Attorney

MCA

⑈020460⑈ 500022038⑈ 000013⑈ 29

Received by
B. Raghavendra
4/02/2021

9490931328

amazon.in

For information of recipient's bank (Duplicate for Supplier)



SUR	SUN Closed
1.8 Kgs	
LARGE	
25/01	

Ship To: AWR 260424346319
 Fareesta
 Aj residency
 12-2-709/1/a HYDERABAD 500028
 TELANGANA
 Landmark: Near 777 cafe
 MDL Karmi Bhag 500028

Order ID: 402-7261119-7379842
 Ship Date: 18 Jan 2021

DELIVERY STATION	DEL FOR	GRDZONE
HYDN	S-04	E-2

Ship From:
 SAKASHI BOOK HOUSE
 Return Address:
 H-129, Sector 61 NOIDA, UTTAR
 PRADESH 201301
 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE

DLIT	DELV	HYDF	HYDN
V003	GZOS	B003	

Send on: www.amazon.in

ATSPL

Bill To:
 Channel Publications
 Overseas Press India Private Limited, 24
 Basement at Barkside, Amarn Road
 Darwaganj, DELHI, 110002
 IN

PAN No: ADRPLA0008
 GST Registration No: 36AAADR0008

Order Number: 402-7261119-7379842
 Order Date: 18 Jan 2021

#	Description	Quantity	Unit Price	Total Price	Tax	Total Tax
1	1.8 Kgs (Overseas Press India Private Limited, 24 Basement at Barkside, Amarn Road Darwaganj, Delhi, 110002, India)	1	25.00	25.00	4.50	29.50

Amount in Words: **Two Thousand Five Hundred Forty eight only**
 For Overseas Press India

28/1/21 2548/- 127742

GIS Geocomputation for water
 Resources Science and Design
 Engg / Barnaldi

ACC NO : 1,27,742 - 1,27,743

ATSPL

amazon.in

For information of recipient's bank (Duplicate for Supplier)



SUR	SUN Closed
2.0 Kgs	
LARGE	
25/01	

Ship To: AWR 260420687513
 Fareesta
 Aj residency
 12-2-709/1/a HYDERABAD 500028
 TELANGANA
 Landmark: Near 777 cafe
 MDL Karmi Bhag 500028

Order ID: 402-9873015-3488306
 Ship Date: 20 Jan 2021

DELIVERY STATION	DEL FOR	GRDZONE
HYDN	S-04	E-2

Ship From:
 Channel Publications
 Return Address:
 Overseas Press India Private
 Limited 2/4 Basement at Barkside,
 Amarn Road Darwaganj, DELHI
 110002
 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

Bill To:
 Channel Publications
 Overseas Press India Private Limited, 24
 Basement at Barkside, Amarn Road
 Darwaganj, DELHI, 110002
 IN

PAN No: ADRPLA0008
 GST Registration No: 36AAADR0008

Order Number: 402-9873015-3488306
 Order Date: 18 Jan 2021

#	Description	Quantity	Unit Price	Total Price	Tax	Total Tax
1	2.0 Kgs (Overseas Press India Private Limited, 24 Basement at Barkside, Amarn Road Darwaganj, Delhi, 110002, India)	1	21.48	21.48	3.96	25.44

Amount in Words: **Two Thousand One Hundred Forty eight only**
 For Channel Publications

20/1/21
 Amount 4696/- Paid
 Dr. Hulsan Civil Engg
 01/02/21

28/1/21 2148/-
 127743



Shah Book House Pvt. Ltd.

K. S. 14/15-12-A, Road No. 11, Bluebell Nagar, Hyderabad - 500 088
 Ph: 088-2433363, 9849227021
 e-mail: shahbh@shahbookhouse.com

INVOICE 1

SRBH/12021

CIN : U74120AP007F10003419-77127
 GSTIN : 37AAKC87907F1Z1

Date: 15/03/2021

Order Code: 13914

To: SRIKRISHNA RANGARAJU INST. OF
 ENGG. & TECHNOLOGY
 BACHOPALLY, HIYAPUR
 HYDERABAD 500 072
 GSTIN: 36A9990091DF1Z7

ORDER NO: SRBH/12021
 dated 30/01/2021

DM/AM NO: 29225, 05/02/2021

S/L NO.	CODE	AUTHOR	TITLE	PUB.	QTY	RATE	Dis.	AMOUNT (Rs.)
1	978031526499	BATH	26 ENGINEERING CHEMISTRY 127744-127773	C	30	RS 499.00	25.00	13227.00
2	9781107464303		16 FUNDAMENTALS OF ELECTRICAL ENGINEERING 127774-127779	OP	6	RS 350.00	25.00	2580.00
3	9781108716444	SAVITHA	49 ENGLISH FOR ENGINEERS 127780-127829	OP	50	RS 210.00	25.00	7875.00
4	9780076649207	CHAKRABARTI	23 BASIC ELECTRICAL ENGINEERING 127830-127833	HE	6	RS 810.00	25.00	2439.00
5	9789320481795	SALIVAHANAN	43 ELECTRONIC CIRCUIT ANALYSIS JNTU H 2019 127834-127835		2	RS 250.00	25.00	525.00
6	9786179717947		36 INTERNET OF THINGS: A HANDS-ON APPROACH 127836-127837		42	RS 725.00	25.00	25215.00
7	9780198084513	BROGH	8 COMPUT FUND & PROG IN C 2/ED 127878-127880	OP	3	RS 599.00	25.00	1547.75
8	9780199476299	GEDRA	5 MICROELECTRONIC CKTS 7/ED 127881-127900	OP	20	RS 999.00	25.00	14980.00
9	9780198099237	THAREJA	3 DATA STRUCTURE USING C 2/ED 127901-127929	OP	29	RS 630.00	25.00	14027.00
10	9780195079916	THAREJA	4 DATA WAREHOUSING 127930-127931	OP	2	RS 870.00	25.00	1365.00
11	9780199499274	THAREJA	02 FUNDAMENTALS OF COMPUTERS 2/ED 127932-127961	OP	30	RS 375.00	25.00	9907.50
12	9780199436187	THAREJA	01 PROG IN C 2/ED 127962-127991	OP	30	RS 375.00	25.00	13207.50
13	9789322574085	BUDINSKI	46 ENGINEERING MATERIALS: PROPERTIES AND SELECTION 127992	PEA	1	RS 869.00	25.00	401.75
14	9780171704080	JACOBSON	34 OBJECT ORIENTED SOFTWARE ENGINEERING 127993-127997	PEA	5	RS 885.00	25.00	3318.75
15	9780120349201	ANAND KUMAR	56 CONTROL SYSTEMS 2/ED 127998-128007	PHI	10	RS 495.00	25.00	3712.50
16	9780120348400	KUMAR	52 SIGNALS AND SYSTEMS, 3/ED 128008-128027	PHI	20	RS 630.00	25.00	9780.00
17	9780120336922	RAGHAVAN	47 MATERIALS SCIENCE & ENGG: A FIRST COURSE 128028-128037		10	RS 495.00	25.00	3712.50
18	97893288028028	RAJIB KHAL	35 FUNDAMENTALS OF SOFTWARE ENGINEERING 128038-128047		10	RS 425.00	25.00	3187.50
19	97893252834846	FILLA	27 BASIC ELECTRICAL ENGINEERING 2019 128048-128052		3	RS 399.00	25.00	1496.25
20	9780126541607	BALASUBRAMAN	59 CALLISTER'S MATERIALS SCIENCE AND ENGG 128053-128072		20	RS 909.00	25.00	13625.00

Paid on 15/03/2021

OUR BANK DETAILS

HEAD OFFICE : # 343, Sri Krupa Market, New B.S.M. Colony, P.O. BEJUR, Hyderabad - 500086
 Mahboob Mansinn, Malakpet, Hyderabad - 500 036. Ph : 23445601, 8978888505
 e-mail: info@shahbookhouse.com

IFSC NO. 042020110000067

Total Amount

139197.00

1. Rs. ONE LAKH THIRTY NINE THOUSAND ONE HUNDRED NINETY SEVEN

Cheque No. 002615

SHAH BOOK HOUSE PVT.LTD
 Will not be responsible for Export of
Export Prohibited titles invoiced by us.



1. of Bill/Invoice must be presented to the bank within 30 days.
 2. The 2% P.F. would be charged on the total amount.
 3. The jurisdiction is to Hyderabad Jurisdiction only.
 4. The prices mentioned in the bill are current prices. For details refer to our current catalogue/distributors invoice.

Conversion Rates as per GOC Circular Dated 01/03/2021
 \$ = Rs. 76.40 Pkr = Rs. 165.29 EU = Rs. 92.00

Please Send Confirmatory Mail to
 accounts@shahbookhouse.com / Hyderabad@shahbookhouse.com
 for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
 www.booksonweb.net

Prep by: MANJULA

Packed by: _____

Checked by: _____

Mode of Despatch: BY _____

For SHAH BOOK HOUSE: _____

पुस्तकें और
पुस्तिकाएँ

एचएफडी (आरबी) इन्फो (आरबी)
BACHUPALLY (Mukhal) Telangana-500000
RTGS/NEFT IFS Code : FJNB0188210

A/c. Payee

15032021
0000000000

TO THE ORDER OF BEARER

PAY Shah Book House Pvt Ltd

रुपये RUPEES One Lakh Thirty nine Thousand

one hundred ninety seven only - अदा करे

₹ 1,39,197/-

18821011000013

वर्तमान खाता
CURRENT AC

For Gokaraju Rangaraju Institute
of Engineering and Technology

Fulleran

Authorized Signatory
PLEASE SIGN HERE

WKC

⑆002615⑆ 5000240761⑆

29

*Received
Cheque*

*Fulleran
31/3/21*

9966665617

Bill no 12872

SHRINATHU



Shah Book House Pvt. Ltd.

343, Sri Krishna Market, Near BSRH, Office,
Mahabub Nagar, Madhapur,
Hyderabad - 500 036 Ph: 23445601, 8978888205
e-mail: info@shahbookhouse.com

INVOICE : 128073-128124

CIN : U74129AP29A2016000436
GSTIN : 36AAKCS7907F1Z3

Date: 23/03/2021

Customer Name: JYRES

PG NO: 1

ORDER NO: 00111/PJ-030-036/2021
dated 20/01/2021, 06, 240

SHRI K. S. S. INSTITUTE OF
ENGG. & TECHNOLOGY
INDRAMPALLY, MIYAPUR
HYDERABAD 500 072
GSTIN: 36AAWKK915E1Z7

DMIAM NO:

29423.22/03/2021

SL.NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
PEN NO. 4901 TO 10 (TAX 0.00%)								
1	978128073	INOSH	COMPUT FUND & FROD IN 128073-128084	UP	7	Rs. 60.00	25.00	392.30
2	978128073	THAKRA	COMPUTER FUNDAMENTALS & FROD IN 128085-128110	UP	30	Rs. 60.00	25.00	1362.30
3	978128124	BERON	HANDS ON MACHINE LEARNING WITH SCIENTIFIC DATA 128111-128114	WI	2	Rs. 275.00	25.00	545.00
4	978128124	GRIS	DATA SCIENCE FROM SCRATCH 2ND EDITION 128115-128116	WI	2	Rs. 1000.00	25.00	1600.00
5	978128124	SRINIVAS	BASIC ELECTRICAL ENGINEERING 128117-128124	WI	10	Rs. 425.00	25.00	3807.30



ACC NO: 128073-128124

PAID 23/03/2021

OUR BANK DETAILS: BANK OF INDIA, PWD BR., IFSC: BKID0000600, AC NO: 860020110000067, Total Amount: ₹ 25453.00

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of titles Invoiced by us.
Export Prohibited

- Settlement of Bill/Invoice must be made within 30 days.
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction only.
- We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice.

Conversion Rates as per GOC Circular Dated 03/03/2021
Rs. 76.40 INR = Rs. 105.20 USD = Rs. 92.00

Please Send Confirmatory Mail to: accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.bookshah.com

Prep by: NNDHR, Pider balaji
Receiver's Signature with Date: 23/03/2021

Checked by: DMS/RAJU

Mode of Despatch: BY HVD, BT / /

For SHAH BOOK HOUSE: [Signature]