

RETAIL INVOICE

SILVER OAKS COMPLEX,
8,9, GROUND FLOOR,
NR. MAHALAXMI CHAR RASTA,
PALDI, AHMEDABAD-380 007.
TELEPHONE : 26581164
MOBILE : 8511484036
GSTIN NO. :

વેચેલો માલ પરત લેવામાં આવશે નહીં.

MAYUR
PRAKASHAN
EDUCATIONAL PUBLISHER

To,

જ્યુ સીનર બુક સ્ટોર
ગાંધીપોર

Invoice No. : 975

Date : 9/2/21

Payment :

Bundle :

L. R. No. :

Station :

Transport :

Through :

ગુજરાત યુનિવર્સિટી

Particulars સેન્ટર સ્ટોર

Qty. Rate Amount Dis. Amt. Net Amt.

જ્યુ મહાત્મા ગાંધી બુક સ્ટોર

20 20 4000

જ્યુ સેન્ટર

2 20 40

જ્યુ સેન્ટર બુક 9/2

2 20 40

જોડ.

3820 4000 4220

20/1/21
હાઈ

20/1/21

Bank Name : CENTRAL BANK OF INDIA, Paldi. A/c No. 3717701183 IFSC CODE : CBIN0280543

Terms and Conditions :

1. All dispute to only AHMEDABAD JURISDICTION.
2. Goods once sold will not be taken back.
3. 1% Interest will be changed if payment is not paid within 30 days from the date of a bill.
4. All payment should be made through A/c payee's Draft only in favor of MAYUR PRAKASHAN payable of Ahmedabad.

Vat Tin No. : 24073901027 Dt. 22-9-2005 • CST Tin No. : 24573901027 Dt. 22-9-2005

E. & O.E.

For, MAYUR PRAKASHAN

For

Authorised Sign

RETAIL INVOICE

SILVER OAKS COMPLEX,
B,9, GROUND FLOOR,
NR. MAHALAXMI CHAR RASTA,
PALDI, AHMEDABAD-380 007.
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GSTIN NO. :

વેચેલો માલ પરત લેવામાં આવશે નહીં.

MAYUR
PRAKASHAN
EDUCATIONAL PUBLISHER

To,

જય સીંગર હાઇ સ્કોલર
ગાંધીપુરા

Invoice No. : 964

Date : 11/2/28

Payment :

Bundle :

L. R. No. :

Station :

Transport :

Through :

ગુજરાત યુનિવર્સિટી

Particulars

Qty.

Rate

Amount

Dis. Amt.

Net Amt.

સીમ્સ : ૪
જય સીમ્સ હાઇ સ્કોલર
૪૦૬

20

94/

4100/

800/

800/

800/31
હાઈ

800/

Bank Name : CENTRAL BANK OF INDIA, Paldi. A/c No. 3717701183 IFSC CODE : CBIN0280543

Terms and Conditions :

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Vat Tin No. : 24073901027 Dt. 22-9-2005 • CST Tin No. : 24573901027 Dt. 22-9-2005

E. & O.E.

For, MAYUR PRAKASHAN

Tarav

Authorised Sign

RETAIL INVOICE

SILVER OAKS COMPLEX,
B, 2, GROUND FLOOR,
NR. MAHALAXMI CHAR RASTA,
PALDI, AHMEDABAD-380 007.
TELEPHONE : 26581164
MOBILE : 8511484036

વેચેલો માલ પરત લેવામાં આવશે નહીં.

MAYUR PRAKASHAN
EDUCATIONAL PUBLISHER

To, ગુપ્ત સિંગર બુક સેન્ટર
ગાંધીનગર

Invoice No. : 706

Date : 20/12/11

Payment :

Bundle :

L. R. No. :

Station :

Transport :

Through :

ગુજરાત પ્રાચીન
Particulars

Qty. Rate Amount Dis. Amt. Net Amt.

સેપ્ટેમ્બર 21/11

Sy Spectrum (Electro)
માસિક
ચમક.

97 940 2240 1923 903

Sy Shalank 31x

97 940 2800

Sy Shalank 31x

90 60 600

Sy Shalank 31x (Electro)

97 940 321

80

3721 9890 2991

3926/31
માસિક

3926

Terms and Conditions :

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Vat Tin No. : 24073901027 Dt. 22-9-2005 • CST Tin No. : 24573901027 Dt. 22-9-2005

E. & O.E.

For, MAYUR PRAKASHAN

Authorised Sign

RETAIL INVOICE

SILVER OAKS COMPLEX,
8,9, GROUND FLOOR,
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PALDI, AHMEDABAD-380 007.
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વેચેલો માલ પરત લેવામાં આવશે નહીં.

MAYUR
PRAKASHAN
EDUCATIONAL PUBLISHER



To, ગુજરાત બુક ડીપો
ગાંધીનગર

Invoice No. : 650

Date : 92/12/16

Payment :

Bundle :

L. R. No. :

Station :

Transport :

Through :

ગુજરાત બુક ડીપો

Particulars

Qty.

Rate

Amount

Dis. Amt.

Net Amt.

સેપ્ટેમ્બર 21/16

Sy BA Horizons

ગુજરાતીમાળા

24

934

3394

✓

Sy BA Vennat Wisdom

42

450

2800

✓

Sy CC Colours of life

90

940

9400

✓

Sy CC Vennat Wisdom

90

950

9500

✓

ગ્રાન્ટ

8694

✓

3642

Sy ગુજરાતી ભાષાના ભાગ્યે પડ્યા

90

100

600

✓

(Elective II 21/16)

Sy ગુજરાતી ના ઇતિહાસ

90

300

3000

✓

સામાજિક ક્રિયા

90

80

800

✓

સામાજિક ક્રિયા સેમિનાર

90

900

9000

✓

કુલ

4900

2154

3934

Sy વીરકાવ્ય ના 31/16

90

280

2800

✓

Sy સ્વામીનાથન ના 5/1/90

90

884

8840

✓

Sy વીરકાવ્ય ના 1/1/90

94

944

2994

✓

કુલ

5924

3640

4994

9250

Bank Name : IDBI BANK, Paldi. A/c No. 0549102000009324 IFSC CODE : IBKL0000549

Terms and Conditions :

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E. & O.E.

For, MAYUR PRAKASHAN

Tamara
Authorised Sign

Vat Tin No. : 24073901027 Dt. 22-9-2005 • CST Tin No. : 24573901027 Dt. 22-9-2005

Authorized Sign

RETAIL INVOICE

SILVER OAKS COMPLEX,
8,9, GROUND FLOOR,
NR. MAHALAXMI CHAR RASTA,
PALDI, AHMEDABAD-380 007.
TELEPHONE : 26581164
MOBILE : 8511484036
GSTIN NO. : 24AAHFM884BK128

વેચેલો માલ પરત લેવામાં આવશે નહીં.

MAYUR
PRAKASHAN
EDUCATIONAL PUBLISHER

To, ગુજરાત યુનિવર્સિટી
ગોધરા

Invoice No. :

Date : 21/9/14

Challan No. : 158

Bundle :

Payment :

L. R. No. :

Station :

Transport :

Through :

ગુજરાત યુનિવર્સિટી

Particulars

ગોધરા 9/3/14

Qty.

Rate

Amount

Dis. Amt.

Net Amt.

By ગોધરા 3

By Beam Columns of 15ft

90

980

9800

By B.A. Horizontals

92

920

9600

અમદાવાદ

3200

9980

9980

By સ્ટેવિલ્સ નો 31x14

90

960

9600

930

9990

અમદાવાદ

By સ્ટેવિલ્સ નો 31x14

90

950

9500

By સ્ટેવિલ્સ નો 31x14

92

204

3094

By પ્લેટિંગ નો 31x14

92

920

8040

By સ્ટેવિલ્સ નો 31x14

90

280

2800

99834

2120

96714

804

૯૪૬૫/૩૧
૯૪૬૫

૯૪૬૫

Bank Name : IDBI BANK, Paldi. A/c No. 0549102000009324 IFSC CODE : IBKL0000549

Terms and Conditions :

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E. & O.E.

For, MAYUR PRAKASHAN

Tarag

Authorised Sign

Vat Tin No. : 24073901027 Dt. 22-9-2005 • CST Tin No. : 24573901027 Dt. 22-9-2005

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8,9, GROUND FLOOR,
NR. MAHALAXMI CHAR RASTA,
PALDI, AHMEDABAD-380 007.
TELEPHONE : 26581164
MOBILE : 8511484036**

मै. MAYUR PRAKASHAN 
EDUCATIONAL PUBLISHER

જ્યુ શિખર બ્રજ શેખર
વાંદીરતે

Date : 4/2/96

Bundle :

Station :

Through:

ଅଧ୍ୟାୟ ଗୁଣକରଣ

[illegible]

Bank Name : ~~DBF BANK~~, Paldi. A/c No. ~~0549102000009324~~ IFSC CODE : ~~DBFL0000549~~

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2. Goods once sold will not be taken back.
3. 1% Interest will be changed if payment is not paid within 30 days from the date of a bill.
4. All payment should be made through A/c payee's Draft only in favor of **MAYUR PRAKASHAN** payable of Ahmedabad.

For. **MAYUR PRAKASHAN**

Authorised Sign