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Order Reference :

Abeplant Institute of Mgmt. Studies
Baranmati

Rs. Thirteen thousand eight hundred and eight only

Please draw cheque in favour of "THE FORWARD BOOKS".
Bill should be paid within 15 days. Books once sold will not be taken back.

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Interest @ 24% will be charged on overdue bills.

All disputes are subject to Pune Jurisdiction only.

PAN NO.: AGAPJ2531K. LICENCE NO.: I / 3505 w.e.f. 12/04/2006.

GST : HSN CODE 4901 ARE EXEMPT FROM GST(Goods & Service Tax) ACT, AS PER CHAPTER 49 OF IMPORT POLICY.

Receiver's Signature
With Stamp

For

59530-60000

Proprietor



**THE
FORWARD
BOOKS**

B-20/9, Lower Indira Nagar, Lane No-10,
Near Vitthal Mandir, Bibvewadi, Pune -411037.
Cell : 9028705905, 9422304252
Phone : + 91-20-24443366
Email : theforwardbooks@yahoo.com
theforwardbooks@gmail.com

INVOICE

Invoice No.: 9782

Date: 28/07/2020

Order Reference :

M/s The Director,

Anekant Institute of mgt studies
Baramati

Sl. No.	Particulars	Qty	Rate	Amount
1)	Hans - Multivariate Data Analysis	03	750/-	2250=00
2)	Wagner - m. of supply chain management	03	699/-	2097=00
3)	Kothari - financial mgt	03	650/-	1950=00
4)	Mages - financial analysis with microsoft excel - 2013	03	590/-	1770=00
5)	Kardes - Consumers Behavior	03	525/-	1575=00
6)	Mankiw - pr. of microeconomics	02	750/-	1500=00
7)	Nithyamma - Intellectual property Rights	03	499/-	1497=00
Checked and Found Correct Recommended for Payment				
Uday	Account Section	03	Director	
	\$	£	EURO	
	ACCOUNT NAME : THE FORWARD BOOKS			Gross Amount
	BANK NAME : BANK OF MAHARASHTRA			
	BRANCH NAME : SAHAKAR NAGAR			Total Qty. Disc. 22 %
	ACCOUNT NO. : 20093702547			
	IFSC CODE : MAHB0000321			
				20 Total Amount

Rs. Nine thousand eight hundred seventy nine only

E. & O.E.

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Receiver's Signature
With Stamp

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Prima
Proprietor



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INVOICE

Invoice No.:

3783

Date :

28/07/2020

Order Reference :

M/s

The Director

Anelant Institute of Mgt Studies
Barasmani

S.No.	Particulars	Qty	Rate	Amount
1	Brandl-money, Banking, financial markets & institutions	03	499/-	1497=00
2	Dahlstrom-Green marketing mgt	02	675/-	1350=00
3	Kumar-macroeconomics	03	399/-	1197=00
4	Mittal-pr of income tax law	03	399/-	1197=00
5	Chatrani-commodity markets & derivatives	03	325/-	975=00
6	Panneer Selvam-Business Statistics & Analytics	03	325/-	975=00
7	Marketing white book	01		499=00
8	Ramgopal-pr of management	03	350/-	1050=00
Total				
Gross Amount				8740=00
Total Qty.			Disc. 22 %	1923=00
21			Total Amount	6817=00

Account Section

O.S. Director

\$	£	EURO	ACCOUNT NAME : THE FORWARD BOOKS	Gross Amount	8740=00
			BANK NAME : BANK OF MAHARASHTRA		
			BRANCH NAME : SAHAKAR NAGAR		
			ACCOUNT NO. : 20093702547		
			IFSC CODE : MAHB0000321		

Rs. Six thousand eight hundred and seventeen only

E. & O.E.

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All disputes are subject to Pune Jurisdiction only.

AN NO.: AGAPJ2531K. LICENCE NO.: I/3505 w.o.d. 12/04/2008.

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Receiver's Signature
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For

Proprietor