

**FRANK EDUCATIONAL AIDS PVT. LTD.**

Corp. Office : A-39, Sector-4, NOIDA-201301; Godown : A-22, Sector-59, NOIDA-201301

[Regd. Office : A-404, Aashiana Apartments, Mayur Vihar-I (Extn.), Delhi-110091]

Phone : (91-120) 2537672, 2537673; Fax : (91-120) 2536500; E-mail : emubooks@frankedu.com

CIN : U74899DL1989PTC034975

PAN No : AAACF0264C

GST No. : 09AAACF0264C2Z4

Website : www.frankedu.com

**BILL OF SUPPLY**

Bill to

(FILE REF. 3071 )

SIDDHARTH ENTERPRISES

GAT NO. 714, AT. KADACHIWADI,

POST-CHAKAN, TEL-KHED

PUNE - 410 501, DIST. PUNE

MAHARASHTRA CODE -

Ph: 02135-204300, M: 9922902539

Email: pkaaccount39@gmail.com

GSTIN : 27AUFPK8167K2Z1

PAN NO : AUFPK8167K

Deliver to

P.K INTERNATIONAL SCHOOL

GAT NO-714 AT KADACHIWADI

POST-CHAKAN

TEL-KHAND

CHAKAN - 410 501, DIST. PUNE

MAHARASHTRA CODE -

M: 8805773939

GSTIN :

PAN NO :

|                 |                            |                |              |
|-----------------|----------------------------|----------------|--------------|
| Bill No.        | : B/2001210                | Dated          | : 20/06/2020 |
| Order No.       | : 2000854                  | Dated          | : 18/06/2020 |
| Order Ref. No.  | : 0399                     | Dated          | : 15/06/2020 |
| Buyer Ref. No.  | : NA                       | Cr. Days       | : 120        |
| S.P. Ref.       | : VIKAS KUMAR MISHRA       |                |              |
| Despatched date | : 20/06/2020               |                |              |
| Despatched to   | : PUNE                     |                |              |
| GR              | : DOOR DELIVERY - PAID     |                |              |
| Documents Thru. | : SOLUTION LOGISTICS INDIA |                |              |
| Priority :      | : VERY URGENT              |                |              |
| GR NO.          | : 523456691                | GR Date        | : 22/06/2020 |
| Spl. Remark     | :                          |                |              |
| No. of Packets: | : 9                        | Weight (in KG) | : 233.300    |

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| S. No. | ITEM                      | REF.  | HSN/SAC | QTY | ₹ RATE | DISC. | ₹ AMOUNT  |
|--------|---------------------------|-------|---------|-----|--------|-------|-----------|
| 1.     | ANUPAM HINDI PATHMALA-I   | 63333 | 4901    | 100 | 265.00 | 25.00 | 19,875.00 |
| 2.     | ANUPAM HINDI PATHMALA-II  | 63334 | 4901    | 90  | 289.00 | 25.00 | 19,507.50 |
| 3.     | ANUPAM HINDI PATHMALA-III | 63335 | 4901    | 60  | 299.00 | 25.00 | 13,455.00 |
| 4.     | ANUPAM HINDI PATHMALA-IV  | 63336 | 4901    | 95  | 310.00 | 25.00 | 22,087.50 |
| 5.     | ANUPAM HINDI PATHMALA-V   | 63337 | 4901    | 60  | 320.00 | 25.00 | 14,400.00 |
| 6.     | GROWING WITH GRAMMAR V    | 63364 | 4901    | 60  | 295.00 | 25.00 | 13,275.00 |
| 7.     | GROWING WITH GRAMMAR VI   | 63365 | 4901    | 49  | 325.00 | 25.00 | 11,943.75 |
| 8.     | GROWING WITH GRAMMAR VII  | 63366 | 4901    | 50  | 340.00 | 25.00 | 12,750.00 |
| 9.     | GROWING WITH GRAMMAR VIII | 63367 | 4901    | 50  | 360.00 | 25.00 | 13,500.00 |
| 10.    | AROUND THE WORLD 4        | 79841 | 4901    | 93  | 225.00 | 25.00 | 15,693.75 |

C / F

TOTAL :

707

₹

1,56,487.50

Contd...

BANK NAME : ICICI BANK LTD.

IFSC : ICIC0000031

BRANCH : SECTOR 18, NOIDA

A/C NO. : 003105000498