

ACHARYA SHREE SURENDRASURISHWARJI JAIN TATVA GYANSHALA

12, SHREYANSNATH SOCIETY, B/H DHARNIDHAR TEMPLE,
GODAVARI ROAD, VASANA, AHMEDABAD-7

Invoice

From, AacharyaShreeSurendrasuri Jain TatvagyanShala 12, Shreyanshnath Society, Near DharnidharDerasar, Vasna, Ahmedabad-380007 Mob: 9512234311		To, Suman Parakh 89,kushal krupa, charles campbell road,cox town,Bangalore-560005 sumanparakh128@gmail.com 917829441441	Invoice No. 134	Invoice Date 28/04/2026		
Sr No.	Book Number	Book Name	Quantity	Price	Discount	Amount
1		Bharteshwar Bahubali Vrutti (Set of 3)	1	1200	40	720.00
Total					720.00	
Courier Charges					0.00	
Grand Total					720.00	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For Jain Tatva Gyan Shala Authorized Signatory			

<u>Trust Bank Details</u>
Bank Name : HDFC BANK Account Name - Acharya Shri Vijay suren suri jain T G S Account number - 50200096396665 IFSC CODE - HDFC0009237