

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, Abhishekbhai Kothari Vandna Book Store, Yatri Bhawani baju main, ke pi sanghvi nisha main sankeshwar district portal uttar gujarat. no@emailid 9904786962	Invoice No. 142		Invoice Date 11/05/2026	
Sr No.	Book Number	Book Name	Quantity	Price	Discount	Amount
1		Bharteshwar Bahubali Vrutti (Set of 3)	6	1200	40	4320.00
2		Samaraditya mahakatha (set of 3 parts)	1	1500	40	900.00
Total					5220.00	
Courier Charges					0.00	
Grand Total					5220.00	
Declaration 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			

Trust Bank Details

Bank Name : HDFC BANK
Account Name - Acharya Shri Vijay suren suri jain T G S
Account number - 50200096396665
IFSC CODE - HDFC0009237