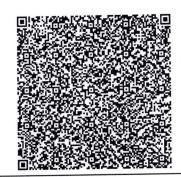
Ack Date: 29-02-2024



		TAX INV	OICE					
		Tally (India) Private Limited	Invoice No.			Dated		
		#331-336, Raheja Arcade,	I/O/341093/	23-24		Amount of Payment		
Tally		Koramangala Bengaluru	Payment m	ode : Bharat	QR			
POWER OF SIMPLIC	ITY	Karnataka, India - 560095	Transaction	ID: 192881	49953	5,310.00		
100000		CIN :U72200KA2005PTC037716	Transaction Date: 29-02-2024 09:57:18					
Bill To			Terms of De					
ST XAVIERS C NEVTA MAHAF SANGANER Jaipur - 302029 Rajasthan, India Place of Supply phone:9314847 Email:accounts	PURA ROA a a:Rajastha 232	AD, NEAR NEVTA DAM, TEH	Online dow	nload only. I	No physical o	delivery of pa	ickage / CD.	
No.		Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.	
1	Tally So	tware Services - Silver	998313	119	Year	4,500.00	4,500.00	
		0.735243858						
		IGS*				18.00%	810.00	
Amount Chargea	able (in wo	TOTAL		1			5,310.00	
		Hundred Ten Only				IGST		
		HSN/SAC	Taxable	e Value	Rate		mount	
			4500		18.00%		810.00	
98313		Tot	-1	N. C.		10,0078		
Company's PAN	: AACCTS	R Eight Hundred Ten Only 3705E 9AACCT3705E1ZJ						
Declaration:								
D Natifi	ication (Inc	come Tax) No. 21/2012/F.No.142/10/201 as been deducted under Sec. 194J. Our	2-SO(TPL)date PAN number is	ed 13.6.2012 AACCT370)5E .			
THE COMMERCE OF THE PARTY OF TH					For	Tally (India)	Private Limite	
Declaration:							4	
Declaration: We declare that described and that	t this inv at all partic	oice shows the actual price of the gulars are true and correct	goods/services				a Kumar Sen	

PROFORMA INVOICE

FROFORINA	HAVOICE	
COTECH GLOBAL SERVICES	Invoice No. EGS/KOL/PI/2324/23	Dated 11-Sep-23
BIRADINGI, NETAJIGHAR	Delivery Note	Mode/Terms of Payment
DASNAGAR HOWRWAH-711108	Reference No. & Date.	Other References
GSTIN/UIN: 19AAGFE4355C1ZL State Name: West Bengal, Code: 19	Buyer's Order No.	Dated
E-Mail : sales@ecotechglobal.in Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
ST XAVIER'S COLLEGE - JAIPUR Nevta - Mahapura Road, Jaipur-302029 State Name : Rajasthan, Code : 08	Dispatched through	Destination
Buyer (Bill to) ST XAVIER'S COLLEGE - JAIPUR	Bill of Lading/LR-RR No. \$XCJ/MICROSOFT/2023-24/643 dt. 6-Sep-23	Motor Vehicle No.
Nevta - Mahapura Road, Jaipur-302029 State Name : Rajasthan, Code : 08	Terms of Delivery	

	A			
		S		
1			1	
1	W.		3	
	100	135	7	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intune PI Open Faculty Alng Sub OLV E 1 Y Academic AP	997331	60 NOS	677.40	NOS	-	40,644.00
2	PART NO :- FYS-00001 0365 A3 Edu Open Faculty Alng Sub OLV E IY Acad AP PART NO :- HVH-00007	997331	60 NOS	2,895.84	NOS		1,73,750.40
3		997331	2,400 NOS				1.00
4	Win Server Standard Core Alng LSA OLV 16L E 1 Y Acad PART NO :- 9EM-00292	997331	1 NOS	4,328.25	NOS		4,328.25
5	Win Device Edu Alng Upgrade SA OLV E 1 Y Acad Ent PART NO:- KW5-00359	997331	60 NOS	1,432.75	NOS		85,965.00
3	Windows GGWA - Windows 11 Home (Edu) -Legalization Get Genuine PART NO:- DG7GMGFOL4TL	997331	120 NOS	9,421.65	NOS	9	11,30,598.00
							14,35,286.65
	Less: ROUND OFF						2,58,351.60 (-)0.25
							1
-	Total	7250000	2,701 NOS				₹ 16,93,638.00

Amount Chargeable (in words)

	HSN/SAC		Taxable	IGST		Total	
			Value	Rate	Amount	Tax Amount	
997331			14,35,286.65	18%	2,58,351.60	2,58,351.60	
		Total	14,35,286.65		2,58,351.60	2,58,351.60	

Tax Amount (in words): INR Two Lakh Fifty Eight Thousand Three Hundred Fifty One and Sixty paise Only

: AAGFE4355C Company's PAN

Declaration

Declaration pursuant to Notification (Income Tax)No.21/2012 /F NO14210/2012-SO (TPL) dated 13.06.12. This is resale of software without any modification and tax has been deducted under sec. 194J. Our PAN no. AAGFE4355C

Terms & Conditions:1. Please pay by A/C payee cheque, RTGS & NEFT only
2. Interest charges @ 24% applicable after due date
3. Rs 250/- chargeable for dishonored cheque.

Company's Bank Details Bank Name : AX

: AXIS BANK

917020060178456 A/c No.

Branch & IFS Code: PANCHANANTALA & UTIB0000391

for ECOTECH GLOBAL SERVICES

Authorised Signatory

This is a Computer Generated Invoice



77-B, Devi Path Rambagh, Jaipur Rajasthan, India - 302004 GSTIN 08CUUPP9818H1ZN

INVOICE

Bill To

St. Xavier's College

Student's Council Nevta - Mahapura Road Nevta Jaipur, Rajasthan India 302029

Invoice#	INV-2766
Invoice Date	13 Oct 2023
Due Date	19 Oct 2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Envato Elements Unlimited Downloads License - Per Month 13-10-2023 to 13-03-2024 (5 Months)	998434	5.00	2,350.00	11,750.00
***************************************			in the instance of the second		

NEFT/IMPS/UPI Bank Name: ICICI Bank Name: Broodle Account No.: 675705602072 IFSC Code: ICIC0006757 UPI: broodlepay@icici

Balance Due	₹13,865.00
Total	₹13,865.00
SGST9 (9%)	1,057.50
CGST9 (9%)	1,057.50
Sub Total	11,750.00



INVOICE # 1265

ABC ACADEMY

No: 79/1, 5th Cross Street, Thillai Nagar, Kolathur, Chennai, – 600099. Mobile:7358488123, 9444567993, 9710838121 Website- www.abcacademy.org.in Email- abcacademy2019@gmail.com

Invoiced To
St. Xavier's College
Jaipur
Rajasthan 302029
India

INVOICE #	1265
Status	Paid
Invoice Date	21/03/2023
Due Date	21/03/2023
Amount Due	Rs. 0.00

	Price	Qty	Total
Plagiarism Checker Services	Rs. 24,600.00	1	Rs. 24,600.00
	Subtotal		Rs. 24,600.00
	Invoice To	tal	Rs. 24,600.00
	Amount P	aid	Rs. 24,600.00
	Amount d	ue	Rs. 0.00

This is a computer-generated invoice. Hence no need for a signature. Once the amount is paid, it cannot be refunded.

Tax Invioce

TAX INVOICE

AADHAR INFOTECH (from 1-Apr-2018)

Office No 408, Big Benn (Okay Plus)

Plot No N-6-A, Swej Farm New Sanganer Road, Jaipur

GSTIN/UIN: 08AGNPA1631N1ZC State Name: Rajasthan, Code: 08 E-Mail: aadharinfotech@gmail.com

Consignee (Ship to)

ST. XAVIER'S COLLEGE

Hathroi Fort Road, Jaipur - 302001

GSTIN/UIN State Name : 08AAATJ0531D1Z8 : Rajasthan, Code: 08

Contact

: 0141-2370296/2371290

Buyer (Bill to)

ST. XAVIER'S COLLEGE

Hathroi Fort Road, Jaipur - 302001

GSTIN/UIN State Name : 08AAATJ0531D1Z8 : Rajasthan, Code: 08

Contact

: 0141-2370296/2371290

Invoice No. 0305	Dated 28-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SXC/PO ORDER/2022/8405	Dated 16-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through ONLINE	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
196-22	7 4 1 2

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PHOTOSHOP FOR TEAMS RENEWAL LEVEL 2	997331	10 QTY.	18,500.00	15,677.97	QTY.	,	1,56,779.70
	Output CGST 9% Output SGST 9% Less: ROUND OFF				9 9	% %	_	14,110.17 14,110.17 (-)0.04
							6 1	
	Total		10 QTY.					In ₹ 1,85,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Five Thousand Only

HSN/SAC	HSN/SAC Taxable Central		tral Tax	Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997331	1.56,779.70	9%	14,110.17	9%	14,110.17	28,220.34	
Total	1,56,779.70		14,110.17		14,110.17	28,220.34	

Indian Rupees Twenty Eight Thousand Two Hundred Twenty and Thirty Four paise Only Tax Amount (in words):

Company's PAN

: AGNPA1631N

Declaration

"Declaration pursuant to Notification (Income Tax) No. 21 /2012/FNo.142/10/2012-SO (TPL) dated 13.6.2012:? This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. You are not Required To Deduct Tax At Source On this Account. Our PAN number is AGNPA1631N".

Terms of Payment: (1) Interest @ 24% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs500+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) In case of non-payment of invoice

Company's Bank Details

Bank Name

06442560000821 Xavier's College, Jaipur A/c No.

Tonk Road Jaipur & HDFC0000644 oad, Jaipur Branch & IFS Code

for AADHAR INFOTECH (from 1-Apr-2018)

Authorised Signatory

Tax Invioce

Dated Invoice No. AADHAR INFOTECH (from 1-Apr-2018) 28-Oct-2021 0377 Office No 412, Big Benn (Okay Plus) Mode/Terms of Payment Delivery Note Plot No N-6-A, Swej Farm New Sanganer Road, Jaipur Other Reference(s) GSTIN/UIN: 08AGNPA1631N1ZC Supplier's Ref. State Name: Rajasthan, Code: 08 SXC/PO/AADHAR/2021/5854 E-Mail: aadharinfotech@gmail.com Buyer's Order No. Dated Buyer ST. XAVIER'S COLLEGE Despatch Document No. Delivery Note Date Hathroi Fort Road, Jaipur - 302001 08AAATJ0531D1Z8 GSTIN/UIN Destination Despatched through State Name : Rajasthan, Code: 08 Terms of Delivery : 0141-2370296/2371290 Contact

.

SI Vo.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
•	PHOTOSHOP CC FOR TEAMS FRESH LEVEL -2	998434	10 QTY.	12,167.97	QTY.		1,21,679.70
	Output CGST 9% Output SGST 9% Less: Roundoff			9 9	%		10,951.17 10,951.17 (-)0.04
	TDS DECLARATION IN TERMS OF NOTIFICATION NO. 21/2912 LT. 13 JUNE 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS REF. TOS DECLARATION IS SOFT JULY A QUIRED IN A SUBSPICION OF A SUBJECTED TO THAT DEDUCTION AT MORPHULATION OF SUBJECTED TO THAT DEDUCTION AT SOURCE UNDER SECTION 1941 GN PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOUTH AND THIS ACCOUNT REQUIRED TO DEDUCT TAX AT SOUTH OF THIS ACCOUNT OUR PERMENENT ACCOUNT NUMBER IS AFINITIONN				D.	vive	\·

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Three Thousand Five Hundred Eighty Two Only

HSN/SAC HSN/SAC	Taxable	CentralTax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998434	1,21,679.70	9%	10,951.17	9%	10,951.17	21,902.34	
	1,21,679.70		10,951.17		10,951.17	21,902.34	

Total

Tax Amount (in words): Indian Rupees Twenty One Thousand Nine Hundred Two and Thirty Four paise Only

Company's PAN

: AGNPA1631N

Declaration
"Declaration pursuant to Notification (Income Tax) No. 21/2012
/FNo.142/10/2012-SO (TPL) dated 13.6.2012: ?This is a resale of Software without any modification, and tax has been

Company's Bank Details

Bank Name : HDFC Bank

10 QTY.

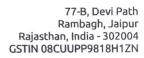
A/c No. : 06442560000821 Branch & IFS Code: Tonk Road Jaipur & HDFC000064

for AADHAR INFOTEGH (from 1-Apr-20

t. Xavier's College, Jaipur tevta-Mahapura Road, Jaipur

I₹ 1.43.582.00

E. & O.E





INVOICE

Bill To

St. Xavier's College

Madhu Sharma Nevta - Mahapura Road Nevta Jaipur, Rajasthan India 302029

		7
Invoice#	INV-2425	
Invoice Date	05 Mar 2022	
Due Date	05 Mar 2022	

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	1 x Google Workspace - Business Plus Accounts @INR 1380 Per Month (busadm.lecture@online.stxaviersjaipur.org) - 05 /02/2022 - 05/03/2022	998424	1.00	1,380.00	1,380.00
2	1 x Google Workspace - Business Plus Accounts @INR 1380 Per Month (ba.lecture@online.stxaviersjaipur.org) - 05/02/2022 - 05/03/2022	998424	1.00	1,380.00	1,380.00
3	2 x Google Workspace - Business Plus Accounts @INR 1380 Per Month (meeting1@online.stxaviersjaipur.org) - 05/02/2022 - 05/03/2022 @ 1380.00/each	998424	2.00	1,380.00	2,760.00
4	1 x Google Workspace - Business Plus Accounts @INR 1380 Per Month (busadm.lecture@online.stxaviersjaipur.org) - 05/03/2022 - 05/04 /2022	998424	1.00	1,380.00	1,380.00
5	1 x Google Workspace - Business Plus Accounts @INR 1380 Per Month (ba.lecture@online.stxaviersjaipur.org) - 05/03/2022 - 05/04/2022	998424	1.00	1,380.00	1,380.00

NEFT/IMPS/UPI Bank Name: ICICI Bank Name: Broodle Account No.: 675705602072 IFSC Code: ICIC0006757 UPI: broodlepay@icici

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

 Sub Total
 8,280.00

 CGST9 (9%)
 745.20

 SGST9 (9%)
 745.20

Total ₹9,770.40

	Invoice No.	Dated
AADHAR INFOTECH (from 1-Apr-2018)	0279	6-Oct-2020
Office No 412,Big Benn (Okay Plus) Plot No N-6-A,Swej Farm New Sanganer Road,Jaipur	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 08AGNPA1631N1ZC State Name: Rajasthan, Code: 08 Contact: 0141-4914812	Supplier's Ref.	Other Reference(s)
E-Mail: aadharinfotech@gmail.com	Buyer's Order No.	Dated
Buyer		
ST. XAVIER'S COLLEGE Hathroi Fort Road, Jaipur - 302001	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Despatched through	Destination
	Terms of Delivery	
[[] [[[[[[[[[[[[[[[[[[[

Description of Services	HSN/SAC	Quantity *	Rate	per	Disc. %	Amount
CREATIVE CLOUD FOR TEAMS ALL APPS ACADEMIC RENEWAL LEVEL-2	9973	10 QTY.	23,470.00	QTY.	2	2,34,700.00
Output CGST 9 Output SGST 9	% %		9	% %		21,123.00 21,123.00
	an e e e e e e e e e e e e e e e e e e e					
				Annual transfer of the state of		
				manuscriptoristics of the second seco		
			100 miles	manage procession and procession of the		
			Opposite and a second a second and a second			

Amount Chargeable (in words) Indian Rupees Two Lakh Seventy Six Thousand Nine Hundred Forty Six Only

Central Tax State Tax Total HSN/SAC Taxable Tax Amount 0 42,246.00 Amount Rate Rate Amount Value 21,123.00 2,34,700.00 9% 21,123.00 9973 21,123.00 42,246.00 21,123.00 Total 2,34,700.00

Total

Tax Amount (in words): Indian Rupees Forty Two Thousand Two Hundred Forty Six Only

Remarks:

Contact

ST. XAVIER'S COLLEGE

Customer's Seal and Signature

: AGNPA1631N Company's PAN

Declaration
"Declaration pursuant to Notification (Income Tax) No. 21
/2012/FNo.142/10/2012-SO (TPL) dated 13.6.2012: 7This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. You are not Required To Deduct Tax At Source On this Account Our PAN number is AGNPA1631N'

: 0141-2370296/2371290

Bank Name A/c No. Branch & IFS Code:

Company's Bank Details

10 QTY.

HDFC Bank 06442560000821

Tonk Road Japur & HDFC0000644 for AADHAR INFOTEGER (from 1-Apr-2018)

Prepared by

Verified by

Authorised Signatory

Principal

St. Xavier's College, Jaipur

Nevta-Mahapura Road, Jaipur

In₹ 2,76,946.00 E. & O.E

Tax Invioce Dated Invoice No. 27-Sep-2019 Mode/Terms of Payment AADHAR INFOTECH (from 1-Apr-2018) 0413 AADHAR INFOTECH (from 1-AprOffice No 412,Big Benn (Okay Plus)
Plot No N-6-A,Swel Farm
New Sanganer Road,Jaipur
GSTIN/UIN: 08AGNPA1631N1ZC
State Name: Rajasthen, Code: 08
Contact: 0141-4914812
E-Mail: eatherinfotech@amail.com Delivery Note Other Reference(s) Supplier's Ref. SXC/PUR/ORDER/2019/899 Dated Buyer's Order No. E-Mail: eadharinfotech@gmail.com Buyer **Delivery Note Date** Despatch Document No. ST. XAVIER'S COLLEGE Hathroi Fort Road, Jaipur - 302001 GSTIN/UIN : 08AAATJ0531D12 : 08AAATJ0531D1Z8 Destination Despatched through : Rajasthan, Code: 08 State Name Terms of Delivery : 0141-2370296/2371290 Contact

SI Vo.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CREATIVE CLOUD FOR TEAMS ALL APPS ACADEMIC RENEWAL LEVEL-2 DEVICE LICENSE	9973	15 QTY	20,670.00	QTY		3,10,050.0
	Output Cgst 9% Output Sgst 9%			9	% %		27,904.5 27,904.5
		essential de la responsable de	The state of the s				
	7 - jour 27 - 19119						
			And de la contraction of the latest of the l				-

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Fifty Nine Only Central Tax
Rate Amount
9% 27,904 50 State Tax Total Taxable HSN/SAC Rate Amount 0 9% 27,904.50 Tax Amount Value 3,10,050.00 9% 55.809.00 9973 27,904.50 27,904.50 55,809.00 Total 3,10,050.00

Total

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Eight Hundred Nine Only

Remarks ST XAVIER'S COLLEGE

Company's PAN

: AGNPA1631N

Declaration

Declaration pursuant to Notification (Income Tax) No. 21/2012 "Declaration pursuant to Notification (Income Tax) No. 21/2012

/FNo.142/10/2012-SO (TPL) dated 13.6.2012: 77his is a resale of Software without any modification, and tax has been deducted under Sec 19/1.1 You be not Required to Deduct Tax Al Source On this Account Our PAN number is ACNPA1831N*

Customer's Seal and Signature

Company's Bank Details Bank Name : HDFC Bank

06442560000821 ALC NO

Branch & IFS Code

15 QTY

Tonk Road Jaipur & HDFC0000644 -Apr-2018)

Prepared by Verified by

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Principal St. Xavier's College, Jaipur Nevta-Mahapura Road, Jaipur

17 3,65,859.00

E. & O.E

	Invoice No.	Dated
AADHAR INFOTECH	86	1-Sep-2016
SC-2, GOVERDHAN PATH GANESH MARG, BAPU NAGAR JAIPUR	Delivery Note	Mode/Terms of Payment
9829034169,0141-4011927 E-Mail : aadharinfotech@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ST. XAVIER'S COLLEGE Hathroi Fort Road, Jaipur - 302001	Despatch Document No.	Delivery Note Date
PAN/IT No :	Despatched through	Destination
	Terms of Delivery	

SI No.		Quantity	Rate	per	Disc. %	Amount
1	CCT - COMPLETE LICS FULL APP FRESH - EDU B2S DEVICE LE For 3 Year (Vaild Up to 29/8/2019)	15 QTY.	43,560.68	QTY.		6,53,410.20
and the state of t	Output Service Tax @ 14% Swachh Bharat Cess Krishi Kalyan Cess (KKC) Output Vat @ 5.5% ROUND OFF		14 0.50 0.50 5.50	% %		91,477.43 3,267.05 3,267.05 41,328.20 0.07
	Total	15 QTY.				₹ 7,92,750.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Two Thousand Seven **Hundred Fifty Only**

Service Tax Payable (in words)

Indian Rupees Ninety Four Thousand Seven Hundred Forty Four and Forty Eight paise Only

Remarks:

ST. XAVIER'S COLLEGE

Company's VAT TIN

: 08711764010

Company's Service Tax No : AGNPA1631NSD001

Company's PAN

: AGNPA1631N

Declaration

"Declaration pursuant to Notification (Income Tax) No. 21/2012 /FNo.142/10/2012-SO (TPL) dated 13 6.2012; ?This is a resala of Software without any modification, and tax has been deducted under Sec. 194J. You are not Required To Deduct Tax At Source On this Account Our PAN number is AGNPA1631N"

Date & Time

Customer's Seal and Signature

St. Xavier's College, Jaipur

Nevta-Mahapura Road, Jaipur

for AAD

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

219116

	OICE	The state of the s		ngina	I - Buyer's Copy		
DROIT INFOWAYS	Invoice No.	**************************************	Dated				
lot No. 809, First Floor,	Al/221		30 · A1	g-201	16		
dustrial Area , Phase-2,	Delivery Note	Mode/	Terms	of Payment			
handigarh - 160002		100%	on it	elivery			
h.No. 0172-4652552	Supplier's Re				ance(s)		
-mail: manoj@adroitinfoways.com	Соррами						
	Buyer's Orde	r No	Dated	*	A		
uyer	ACCOUNT OF THE PARTY		10-A	m-20°	16		
t. Xavier's College		HASE/2016/	Dated	ານ *.ວ			
lathroi Fort Road, Jaipur - 302001	Despatch Document No. Despatched through			Diffed			
				ation	·····\		
	Despatched in	iroogii	Jaipu	6.0			
			Janyu	****			
	Terms of Deliv	rery					
and the second s				V.	1000		
	`.		4	V	f .		
		*		• •			
			`	V.	*		
				per	Amount		
> Description of Goods		Quantity	Rate	per	74110411		
			1,655.24	NOC	11,65,524.00		
SOFTWARE		100 NOS	1,655.24	NOS	11,00,024.00		
WinPro 10 SNGL OLP NL Legalization Get Genuine			&				
P.No. FQC-09478		50 NOS	3,791.42	NOS	1,89,571.00		
JOFTWARE	A.	30 1403	<i>(</i>				
OfficePro Plus 2016 SNGL OLP NL Acdmc		1 372 5					
P.No. 79P-05537 SOFTWARE		A1 NOS					
Win Svr Std 2012 R2 SNGL OLP NL Acdmc 2 Proc	Q	Sec.					
P.No. P73-06272	No.						
	652	Gr.			13,55,095.00		
	The state of the s						
			6	0/	67 754 75		
	CST 5%		5	%			
	CST 5% ROUND OFF		5	%			
	76.36	•	5	%			
	76.36	•	5	%	67,754.75 0.25		
	76.36	•	5	%			
	76.36	4	5	%			
	76.36	•	5	%			
	ROUND OFF	151 NOS	5		0.25		
	ROUND OFF	151 NOS	5		0.25 14,22,850.00		
Amount Chargeable (in words)	ROUND OFF	151 NOS	5		0.25 14,22,850.00		
3. Fourteen Lakh Twenty Two Thousand Eight	ROUND OFF	151 NOS	5		0.25 14,22,850.00		
	ROUND OFF	151 NOS	5		0.25 14,22,850.00		
3. Fourteen Lakh Twenty Two Thousand Eight	ROUND OFF	151 NOS	5		0.25 14,22,850.00		
3. Fourteen Lakh Twenty Two Thousand Eight	ROUND OFF	151 NOS	- an		0.25 14,22,850.00		
3. Fourteen Lakh Twenty Two Thousand Eight	ROUND OFF	151 NOS	men \		0.25 14,22,850.00		
3. Fourteen Lakh Twenty Two Thousand Eight	ROUND OFF	\ <u>\</u>	nen		0.25 14,22,850.00		
3. Fourteen Lakh Twenty Two Thousand Eight	ROUND OFF Total	Princ	ipal .		0.28 14,22,850.00 E. & O. E		
S. Fourteen Lakh Twenty Two Thousand Eight undred Fifty Only Company's VAT TIN 04830037701	Total St. X	Prince avier's Co	ipal llege,	Jaip	0.28 14,22,850.00 E. & O. E		
Company's VAT TIN 04835037701 Company's Service Tax No.: AHBPG8506DSD001	Total St. X	Princ	ipal llege,	Jaip	0.25 14,22,850.00 E. & O. E		
Company's VAT TIN 04830037701 Company's Service Tax No. : AMBPG8506DSD001 Company's CST No. : 04830037701	Total St. X	Prince avier's Co	ipal llege,	Jaip	0.25 14,22,850.00 E. & O. E		
Company's VAT TIN 04830037701 Company's Service Tax No.: AUBPG8506DSD001 Company's CST No.: 04830037701 Declaration	Total St. X	Prince avier's Co	ipal llege,	Jaip	0.25 14,22,850.00 E. & O. E		
Company's VAT TIN 04830037701 Company's Service Tax No.: AHBPG8506DSD001 Company's CST No.: 04830037701 Declaration PAN AHBPG8506D, BANK DETAILS:- HDFC BANK,	Total St. X	Prince avier's Co	ipal llege,	Jaip	0.25 14,22,850.00 E. & O. E		
Company's VAT TIN 04830037701 Company's Service Tax No.: Att BPG8506DSD001 Company's CST No.: 04830037701 Declaration PAN AHBPG8506D, BANK DETAILS:- HDFC BANK, ACCOUNT 10:- 50200005559761, IFSC CODE:-	Total St. X	Prince avier's Co	ipal llege,	Jaip	0.25 14,22,850.00 E. & O. E		
Company's VAT TIN 04830037701 Company's Service Tax No.: AHBPG8506DSD001 Company's CST No.: 04830037701 Declaration PAN AHBPG8506D BANK DETAILS:- HDFC BANK,	Total St. X	Prince avier's Co	ipal llege,	Jaip	0.25 14,22,850.00 E. & O. E		

TAX CAD SOLUTIONS SOFTWARE • TRAINING • CONSULTANCY Invoice Office: S-205, Unnan Tower, Central Spine, Vidhyadhar Nagar, Jaipur - 302023. Contact No. 491-98293-22006. E-Mail: ashu@cadsolutions.co.in TIN No. 08211666024 Service Tax No. AKFPG4816PSD001 JAI/2016-17/SW/79 Invoice No. M/S ST. XAVIER'S COLLEGE 31-08-2016 Date NIL : Reference Billing Address HATHROI FORT ROAD, No. JA1PUR - 302001 Mr. Rajcev Nokhwal Contact Person +91-94148-94952 Contact HATHROI FORT ROAD, Delivery Address Phone JAIPUR - 302001 As per Order Payment Buyer's Tin No. Buyer's Service Term Tax No. Amount Unit Rate Qty Item Description/Specification (In Rs.) (In Rs.) Computer Application Software 158562.00 CorelDRAW Graphics Suite X8 Education License 10570.80 15 1. 22198.68 Service Tax @ 14.00% 792.81 Swachh Bharat Cess @ 0.5% 792.81 Krishi Kalyan Cess @ 0.5% 10029.05 VAT @ 5.5% Total: Rupces One Lac Ninety Two Thousand Three Hundred Seventy Five & 192375.35 Thirty Five Paisa Only. Receivers Signature Receiver Name

Terms & Condition

Interest will be charged @ 24% per annum for all delay payment beyond payment term. 2. All Disputes subject to Jaipur Jurisdiction only. 3. A Charge of Rs. 30% is payable extra against bouncing of Charge. 4. It is hereby informed that Cad Solutions is a Marketing & Distribution Firm and is not a Manufacturer/Developers, Warranty if payable extra against bouncing of Charge. 4. It is hereby informed that Cad Solutions is a Marketing & Distribution Firm and is not a Manufacturer/Developers. 5. No claim will be entertained by the company for any loss say, on the goods sold will be covered as per the policy and it is and condition of such less is given to the company within thirty days from the date of receipt arising from damage, shortage & non-delivery of goods as per this bill unless written intimation of such less is given to the company within thirty days from the date of receipt of goods. In the absence of such intimation, it will be presument that the goods lave been received in goods order and condition. 6. Any additional increase in Gavernment of goods. In the absence of such intimation, it will be presument that the goods would be payable by the Customer, 7. Cad Solutions shall not be liable far any third party claims arising out of the use of invoiced goods. The Customer that I keep Cad Solutions indemnified from against such claims. 8. The warranty on the product sold paying a few products and the product sold covered under the Invoice is as per warranty terms of the manufacturer from time to time. 9. The Liablity of Cad Solutions towards the customer is limited smelly to the extent of the goods of the product sold covered under the Invoice and not liable for any other incidental and for consequential damage claimed by the ensurement.

Parish

Date



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AD SOLUTIONS Service SOFTWARE • TRAINING • CONSULTANCY Office: S-205, Unnati Tower, Central Spine, Vidhyadhar Nagar, Jaipur - 302023. Contact No. +91-98293-22006. Invoice E-Mail: nshu@cadsolutions.co.in TIN No. 08211666024 Service Tax No. AKFPG4816PSD001 JAI/2016-17/SER/49 Invoice No. M/S ST. XAVIER'S COLLEGE 31-08-2016 Date Reference NIL: HATHROI FORT ROAD, Billing Address No. JAIPUR - 302001 Mr. Rajcev Nokhwal Contact Person +91-94148-94952 HATHROI FORT ROAD, Contact **Delivery Address** Phone JAIPUR - 302001 Payment As per Order Bayer's Tin No. Buyer's Service Tax Term Amount Unit Rate Item Description/Specification Qty (In Rs.) (In Rs.) Computer Application Software 67500.00 4500.00 CorelDRAW Graphics Suite Edu 2 year Upg Protect 15 1. 9450.00 Service Tax @ 14.00% 337.50 Swachh Bharat Cess @ 0.5% 337.50 Krishi Kalyan Cess @ 0.5% Total: Rupees Seventy Seven Thousand Six Hundred & Twenty Five Only. 77625.00 Receivers Signature Receiver Name Date

Terms & Condition

1. Interest will be charged @ 24% per annum for all delay payment beyond payment term. 2. All Disputes subject to Jaipur Jurisdiction only. 3. A Charge of Rs. 300/- is payable extra against bouncing of Cheque. 4. It is hereby informed that Cad Solutions is a Marketing & Distribution Firm and is not a Manufacturer / Developers, Warranty if any, on the goods sold will be covered as per the policy and terms and condition of the Manufacturer/Developers. S. No claim will be entertained by the company for any 1+oss arising from damage, shortage & non-delivery of goods as per this bill unless written intimation of such loss is given to the company within thirty days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been to selved in goods order and condition. 6. Any additional increase in Government Levies, Taxes, Cesses etc. which become applicable as on the date of dispatch of goods would be payable by the Customer. 7. Cad Solutions shall not be liable for any third party claims arising out of the use of invoiced goods. The Customer shall keep Cad Solutions indeninified from/against such claims. 8. The warranty on the product sold covered under the Invoice is as per warranty terms of the manufacturer from time to time. 9. The Liability of Cad Solutions towards the customer is limited strictly to the extent of the cost of the product sold covered under the Invoice and not liable for any other incidental and for consequential damage claimed by the customer.

Principal

Tel: 2372336, 2367792, Telefax: 2363222



St. Xavier's Sr. Sec. School, Bhagwan Das Road, Jalpur - 302001

Friday, 22 January 2010

M/s Digital World Jaipur

Sub: Regarding Purchase order

This is in reference to your quotation submitted on 21st January 2010, we like to place the order for following products:-

lonos		Qty	Amount
C	Name of item (P73-04966)	4 /	6278
Sno_	Std 2008 Ray Stgl OLF IND (1)	50	179000
$\frac{1}{2}$.	Office STD 2007 Sngl OLP NL (021-07859) Windows Server CAL 2008 Sngl OLP NL AE Device CAL (R18-	50 0	23150
3.	Windows Server CAL 2008 Shgl OLF NE 72	50	204650
Δ	02639) Win Pro 7 Sngl OLP NL Legalization Get Genuine (FQC-02312)	1	474108
1	Win Pro 7 Singl OLF NE Degament Total (including service tax 10.36% + VAT @4%)		
		/	

Hope you would supply the above mentioned at the earliest.

Thanking you

For Xavier Institutional Complex

Bordon Des 23/01/10

Fr. Varkey Perekkatt, SJ

* Kindly issue the license in favour of to St. Xavier's College, Xavier Institutional Complex, Behind Sangam Tower, Hathroi Fort Road, Jaipur - 302001

St. Xavier's College, Jaipur

Nevta-Mahapura Road, Jaipur

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Microsoft Open License Agreement

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aipt:

Jaiour

302001

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0005129735

Licensee Authorization Number

66469186ZZE1202

License Agreement Number

46472790

Licensee Reference (if any)

Microsoft

Product

Number

R18-02639

Issue Date of the Initial License Agreement

Issue Date of this License Agreement

Last Date for Repeat Orders/ End of Maintenance Coverage

4 February 2010 Product Pool

4 February 2010

29 February 2012

Volume Pricing Level

License Program Educational

Not Applicable

No Level

Copies Licensed or

oduct Description OfficeStd 2007 SNGL OLP NL Acdmc WinPro 7 SNGL Upgrd OLP NL Acdmc WinSvrStd 2008R2 SNGL OLP NL Acdmc

WinSvrCAL 2008 SNGL OLP NL Acdmc DvcCAL

2007

Version Maintained **50**

021-07859 FQC-02312 P73-04966 2008 R2

Total quantity for License Agreement Number **46472790** is **151**

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