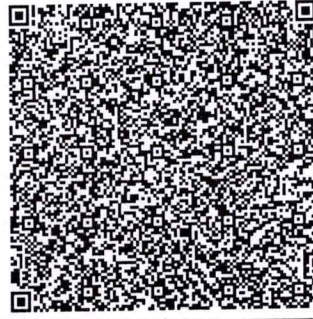

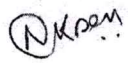


IRN:aaa5fa1d141d405e088598f2c3b94f6660bebb548882dd611d6e6dcc9fddc282
Ack No:112419382948835



Ack Date: 29-02-2024

TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716	Invoice No.	I/O/341093/23-24		Dated 29-02-2024		
	Payment mode : Bharat QR Transaction ID: 19288149953 Transaction Date: 29-02-2024 09:57:18	Amount of Payment 5,310.00				
Bill To ST XAVIERS COLLEGE JAIPUR NEVTA MAHAPURA ROAD, NEAR NEVTA DAM, TEH SANGANER Jaipur - 302029 Rajasthan, India Place of Supply:Rajasthan phone:9314847232 Email:accounts@xscjpr.edu.in	Terms of Delivery Online download only. No physical delivery of package / CD.					
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For SI.No.735243858	998313	1	Year	4,500.00	4,500.00
	IGST				18.00%	810.00
TOTAL			1			5,310.00
Amount Chargeable (in words) INR Five Thousand Three Hundred Ten Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		4500		18.00%	810.00	
Total		4500			810.00	
Tax Amount (in words) : INR Eight Hundred Ten Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's GSTIN/UIN : 08AAATJ0531D1Z8						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.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. Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory		


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

PROFORMA INVOICE

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

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 <i>PART NO :- FYS-00001</i>	997331	60 NOS	677.40	NOS		40,644.00
2	0365 A3 Edu Open Faculty Alng Sub OLV E 1 Y Acad AP <i>PART NO :- HVH-00007</i>	997331	60 NOS	2,895.84	NOS		1,73,750.40
3	0365 A3 Edu Open Student Use Benefit Alng Sub OLV NIIM Acad <i>PART NO :- JNN-00001</i>	997331	2,400 NOS				1.00
4	Win Server Standard Core Alng LSA OLV 16L E 1 Y Acad <i>PART NO :- 9EM-00292</i>	997331	1 NOS	4,328.25	NOS		4,328.25
5	Win Device Edu Alng Upgrade SA OLV E 1 Y Acad Ent <i>PART NO :- KW5-00359</i>	997331	60 NOS	1,432.75	NOS		85,965.00
6	Windows GGWA - Windows 11 Home (Edu) -Legalization Get Genuine <i>PART NO :- DG7GMGFOL4TL</i>	997331	120 NOS	9,421.65	NOS		11,30,598.00
							14,35,286.65
Less : IGST ROUND OFF							2,58,351.60 (-)0.25
Total			2,701 NOS				₹ 16,93,638.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Lakh Ninety Three Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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**

Company's PAN : **AAGFE4355C**

Declaration

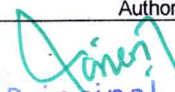
Declaration pursuant to Notification (Income Tax) No.21/2012 /F NO14210/2012-SO (TPL) dated 13.06.12. This is resale of software without any modification and tax has been deducted under sec. 194J . Our PAN no. AAGFE4355C

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **917020060178456**
 Branch & IFS Code : **PANCHANANTALA & UTIB0000391**
for ECOTECH GLOBAL SERVICES

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 .

Authorised Signatory

This is a Computer Generated Invoice


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

Approved
 in college for
 Multi
 [Signature]
 27/9/23



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

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

Sub Total 11,750.00

CGST9 (9%) 1,057.50

SGST9 (9%) 1,057.50

Total ₹13,865.00

Balance Due ₹13,865.00


Principal

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



ABC ACADEMY

ABC ACADEMY

No: 79/1, 5th Cross Street, Thillai Nagar,
Kolathur, Chennai, – 600099.
Mobile:7358488123, 9444567993, 9710838121
Website- www.abccademy.org.in
Email- abccademy2019@gmail.com

INVOICE # 1265

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 Total		Rs. 24,600.00
	Amount Paid		Rs. 24,600.00
	Amount due		Rs. 0.00

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

Principal

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

Tax Invoice

TAX INVOICE

AADHAR INFOTECH (from 1-Apr-2018) Office No 408,Big Benn (Okay Plus) Plot No N-6-A,Swey Farm New Sanganer Road,Jaipur GSTIN/UID: 08AGNPA1631N1ZC State Name : Rajasthan, Code : 08 E-Mail : aadharinfotech@gmail.com	Invoice No.	Dated
	0305	28-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SXC/PO ORDER/2022/8405	16-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	ONLINE	
	Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee (Ship to)
ST. XAVIER'S COLLEGE
 Hathroi Fort Road, Jaipur - 302001
 GSTIN/UID : 08AAATJ0531D1Z8
 State Name : Rajasthan, Code : 08
 Contact : 0141-2370296/2371290

Buyer (Bill to)
ST. XAVIER'S COLLEGE
 Hathroi Fort Road, Jaipur - 302001
 GSTIN/UID : 08AAATJ0531D1Z8
 State Name : Rajasthan, Code : 08
 Contact : 0141-2370296/2371290

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%					9 %		14,110.17
	Output SGST 9%					9 %		14,110.17
	Less : ROUND OFF							(-0.04)
	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	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Twenty 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 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 : **HDFC Bank**
 A/c No. : **06442560000821**
 Branch & IFS Code : **Tonk Road Jaipur & HDFC0000644**


Principal
Xavier's College, Jaipur
Meharaja Road, Jaipur

for AADHAR INFOTECH (from 1-Apr-2018)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



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

INVOICE

Bill To


St. Xavier's College

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

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AADHAR INFOTECH (from 1-Apr-2018) Office No 412, Big Benn (Okay Plus) Plot No N-6-A, Swej Farm New Sanganer Road, Jaipur GSTIN/UIN: 08AGNPA1631N1ZC State Name : Rajasthan, Code : 08 Contact : 0141-4914812 E-Mail : aadharinfotech@gmail.com	Invoice No.	Dated
	0279	6-Oct-2020
Buyer ST. XAVIER'S COLLEGE Hathroi Fort Road, Jaipur - 302001 GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Contact : 0141-2370296/2371290	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CREATIVE CLOUD FOR TEAMS ALL APPS ACADEMIC RENEWAL LEVEL-2	9973	10 QTY.	23,470.00	QTY.		2,34,700.00
	<i>Output CGST 9%</i>					9 %	21,123.00
	<i>Output SGST 9%</i>					9 %	21,123.00
Total			10 QTY.				INR 2,76,946.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Seventy Six Thousand Nine Hundred Forty Six Only** E. & O.E

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

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

Remarks:
 ST. XAVIER'S COLLEGE
 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"

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **06442560000821**
 Branch & IFS Code: **Tonk Road Jaipur & HDFC0000644**
 for AADHAR INFOTECH (from 1-Apr-2018)

Customer's Seal and Signature _____
 Prepared by _____ Verified by _____
 Authorised Signatory

(Signature)
Principal
 St. Xavier's College, Jaipur
 Neva-Mahapura Road, Jaipur



Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CREATIVE CLOUD FOR TEAMS ALL APPS ACADEMIC RENEWAL LEVEL-2 DEVICE LICENSE	9973	15 QTY	20,670.00	QTY		3,10,050.00
	Output Cgst 9%					9 %	27,904.50
	Output Sgst 9%					9 %	27,904.50
Total			15 QTY				INR 3,65,859.00

Price
27/09/19

Amount Chargeable (in words) Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Fifty Nine Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,10,050.00	9%	27,904.50	9%	27,904.50	55,809.00
Total			27,904.50		27,904.50	55,809.00

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

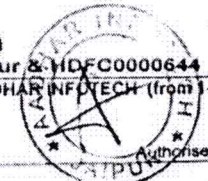
Remarks: ST. XAVIER'S COLLEGE
Company's PAN : AGNPA1631N

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

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 06442560000821
Branch & IFS Code : Tonk Road Jaipur & HDFC0000644

Customer's Seal and Signature
Prepared by _____ Verified by _____
for AADHAR INFOTECH (from 1-Apr-2018)
Authorised Signatory

27/9/19
10/602
365859
27/9/19



SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

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

VAT - INVOICE

(Original)

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

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

Amount Chargeable (in words) E. & O.E


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 : AGNPA1631H

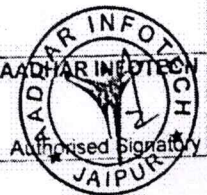
Declaration:
 "Declaration pursuant to Notification (Income Tax) No. 21/2012 /FN. 142/10/2012-SO (TPL) dated 13.6.2012. This is a resale of Software without any modification and tax has been deducted under Sec. 194J. You are not Required To Deduct Tax At Source On this Account Our PAN number is AGNPA1631H"

Date & Time


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

Customer's Seal and Signature

for AADHAR INFOTECH



Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Rajeev
02/09/16

king
319116

ORIGINAL

CAD SOLUTIONS SOFTWARE • TRAINING • CONSULTANCY Office: S-205, Uman Tower, Central Spine, Vidhyadhar Nagar, Jaipur - 302023. Contact No. +91-98293-22036. E-Mail: ashu@cad solutions.co.in		TAX Invoice		
TIN No. 08211666024 Service Tax No. AKFPG4816PSD001		Invoice No. JAI/2016-17/SW/79		
To	M/S ST. XAVIER'S COLLEGE	Date	31-08-2016	
Billing Address	HATHROI FORT ROAD, JAIPUR - 302001	Reference No.	NIL	
Delivery Address	HATHROI FORT ROAD, JAIPUR - 302001	Contact Person	Mr. Rajeev Nokhwal	
Buyer's Tin No. Buyer's Service Tax No.		Contact Phone	+91-94148-94952	
		Payment Term	As per Order	
SR	Item Description/Specification	Qty	Unit Rate (In Rs.)	Amount (In Rs.)
	Computer Application Software			
1.	CorelDRAW Graphics Suite X8 Education License	15	10570.80	158562.00
	Service Tax @ 14.00%			22198.68
	Swachh Bharat Cess @ 0.5%			792.81
	Krishi Kalyan Cess @ 0.5%			792.81
	VAT @ 5.5%			10029.05
	Total: Rupees One Lac Ninety Two Thousand Three Hundred Seventy Five & Thirty Five Paise Only.			192375.35
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. 5. No claim will be entertained by the company for any loss 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 received 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 indemnified 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/or consequential damage claimed by the customer.

Rajeev
01/09/16

Rajeev
11/9/16

Rajeev
02/9/16

Rajeev
Principal

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

OFFICE COPY

CAD SOLUTIONS

SOFTWARE • TRAINING • CONSULTANCY
Office: S-205, Unnati Tower, Central Spine, Vidhyadhar Nagar, Jaipur - 302023.
Contact No. +91-98293-22006.
E-Mail: nsbu@cad solutions.co.in

Service Invoice

TIN No. 08211666024

Service Tax No. AKFPG4816PSD001

To	M/S ST. XAVIER'S COLLEGE	Invoice No.	JAI/2016-17/SER/49
Billing Address		Date	31-08-2016
Delivery Address	HATHROI FORT ROAD, JAIPUR - 302001	Reference No.	NIL
Buyer's Tin No. Buyer's Service Tax No.		Contact Person	Mr. Rajceev Nokhwal
		Contact Phone	+91-94148-94952
		Payment Term	As per Order

SR	Item Description/Specification	Qty	Unit Rate (In Rs.)	Amount (In Rs.)
	Computer Application Software			
1.	CorelDRAW Graphics Suite Edu 2 year Upg Protect	15	4500.00	67500.00
	Service Tax @ 14.00%			9450.00
	Swachh Bharat Cess @ 0.5%			337.50
	Krishi Kalyan Cess @ 0.5%			337.50
	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. 5. No claim will be entertained by the company for any loss 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 received 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 indemnified 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/or consequential damage claimed by the customer.

P. Jais
01/09/16

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

Rajceev
1/9/16

Wing
02/09/16

Principal

Tel: 2372336, 2367792,
Telefax: 2363222



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

Friday, 22 January 2010

To
M/s Digital World
Jaipur

Sub: Regarding Purchase order

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

Sno	Name of item	Qty	Amount
1.	Windows server Std 2008 R@ Sngl OLP NL (P73- 04966)	1	6278
2.	Office STD 2007 Sngl OLP NL (021-07859)	50 ✓	179000
3.	Windows Server CAL 2008 Sngl OLP NL AE Device CAL (R18-02639)	50 ✓	23150
4.	Win Pro 7 Sngl OLP NL Legalization Get Genuine (FQC-02312)	50	204650
	Total (including service tax 10.36% + VAT @4%)		474108

Hope you would supply the above mentioned at the earliest.

Thanking you

For Xavier Institutional Complex

Fr. Varkey Perekatt, SJ

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

Princip

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

Rs 474108/-
23/01/10

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to www.howtotell.com.

Microsoft Open License Agreement

St. Xavier's College
 Xavier Institutional Complex,
 Behind Sangam Tower,
 Matroi Fort Road,
 Jaipur 302001
 INDIA

0005129735

Licensee Authorization Number

66469186ZZE1202

License Agreement Number

46472790

Licensee Reference (if any)

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	4 February 2010	29 February 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2007 SNGL OLP NL Acdmc	021-07859	2007	151
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	151
WinSvrStd 2008R2 SNGL OLP NL Acdmc	P73-04966	2008 R2	151
WinSvrCAL 2008 SNGL OLP NL Acdmc DvcCAL	R18-02639	2008	151

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

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