



## 7.1.2 (A) BILLS FOR PURCHASE OF EQUIPMENTS FOR THE FACILITIES (ENERGY CONSERVATION)



# St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956  
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



## BILLS

## SOLAR PLANT

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

**Tax Invoice**

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier



**Concept Solar Energy**

183/15B, Rana Sanga Marg, opposite vspk international school, Sector 18, Pratap Nagar, Jaipur, Rajasthan 302033

Phone no.: 9001791953 Email: sales@conceptsolarenergy.com

GSTIN: 08AAPFC9505K1ZY, State: 08-Rajasthan

Bill To	Ship To	Transportation Details	
<b>JAIPUR XAVIER EDUCATION ASSOCIATION- NEVTA</b> ST.XAVIERS COLLEGE , VILLAGE NEVTA - MAHAPURA ROAD , NEAR NEVTA DAM , JAIPUR - 302029 Contact No. : 9001704928 GSTIN : 08AAATJ0531D1Z8 State: 08-Rajasthan	ST.XAVIERS COLLEGE , VILLAGE NEVTA - MAHAPURA ROAD , NEAR NEVTA DAM , JAIPUR - 302029	Vehicle Number: Delivery Date: Delivery Location:	Place of supply: 08-Rajasthan <b>Invoice No. : CSE/23-24/13</b> <b>Date : 16-09-2023</b>

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	INSTALLATION CHARGES SOLAR PLANT OTHER THAN MATERIAL	9987	550	kw	₹ 924.50	₹ 91,525.42 (18%)	₹ 6,00,000.00
<b>Total</b>			<b>550</b>			<b>₹ 91,525.42</b>	<b>₹ 6,00,000.00</b>

Invoice Amount In Words	Amounts:
Six Lakh Rupees only	Sub Total ₹ 6,00,000.00
	<b>Total ₹ 6,00,000.00</b>
	You Saved ₹ 0.50

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 5,08,474.58	9%	₹ 45,762.71
CGST	₹ 5,08,474.58	9%	₹ 45,762.71

**Terms and Conditions**  
 Certified that the Particulars given above are true and correct and the amount indicated  
**TERMS & CONDITIONS:**  
 1. Payment has to be made as per Quote .  
 2. Delay in payment will attract late fees as per the company policy.  
 3. All disputes are subject to Jaipur jurisdiction only.



L1PA SCAN TO PAY

**Bank details:**  
 Bank Name : AU SMALL FINANCE BANK LIMITED, Pratap Nagar Jaipur, JAIPUR  
 Bank Account No. : 2021221630611246  
 Bank IFSC code : AUBL0002216  
 Account holder's name : CONCEPT SOLAR ENERGY

For, Concept Solar Energy



Authorized Signatory

*Handwritten signature and date: 27/09/2023*

*Handwritten signature in green ink*

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



Tax Invoice

Invoice for Invoice  
 Invoice for Transport  
 Invoice for Supplier



**Concept Solar Energy**  
 1B3/15B, Bana Sanga Marg, opposite uspk international school, Sector 18, Pratap Nagar, Jaipur, Rajasthan  
 Phone no.: 9921791953 Email: sales@conceptsolarenergy.com  
 GSTIN: 08AAPFC9526X1Z6, State: 08-Rajasthan

Bill To	Ship To	Transportation Details	
<b>JAIPUR XAVIER EDUCATIONAL ASSOCIATION</b> St. Xaviers College, Village Nevta - Mahapura Road Near Nevta Dam. Jaipur - 3020 29 Contact No. : +91 90017 04928 State: 08-Rajasthan	St. Xaviers College, Village Nevta - Mahapura Road Near Nevta Dam. Jaipur - 3020 29	Vehicle Number: RJ14GD8060 Delivery Date: 24/3/2023 Delivery Location: Jaipur	Place of supply: 08-Rajasthan Invoice No. : CSE/22-23/20 Date : 31-03-2023 E-way Bill number: 781327453495,291556811488

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Axitech 545Wp Mono Solar Module	85414300	550	NOS	Rs 18,000.00	Rs 11,88,000.00 (12%)	Rs 1,10,88,000.00
2	Growaat Max 125 KTL3-X LV	85044010	2	NOS	Rs 5,00,000.00	Rs 1,20,000.00 (12%)	Rs 11,20,000.00
3	Solar Structure HDG	7208	300	Kwp	Rs 7,000.00	Rs 3,78,000.00 (18%)	Rs 24,78,000.00
4	240 Sqmm X 3.5 Core Xlpe Alu. Arm Cable(Polycab)	85446090	336	MTR	Rs 1,320.11	Rs 79,840.25 (18%)	Rs 5,23,397.21
<b>Total</b>						<b>Rs 17,65,840.25</b>	<b>Rs 1,52,09,397.21</b>

Invoice Amount In Words	Amounts:
One Crore Fifty Two Lakh Nine Thousand Three Hundred Ninety Seven Rupees only	Sub Total Rs 1,52,09,397.21
	Round off - Rs 0.21
	<b>Total Rs 1,52,09,397.00</b>

Tax type	Taxable amount	Rate	Tax amount
SGST	Rs 1,09,00,000.00	6%	Rs 6,54,000.00
CGST	Rs 1,09,00,000.00	6%	Rs 6,54,000.00
SGST	Rs 25,43,556.96	9%	Rs 2,28,920.13
CGST	Rs 25,43,556.96	9%	Rs 2,28,920.13

**Terms and Conditions**

Certified that the Particulars given above are true and correct and the amount indicated

**TERMS & CONDITIONS:**

1. Payment has to be made as per Quote .
2. Delay in payment will attract late fees as per the company policy.
3. All disputes are subject to Jaipur jurisdiction only.

**Bank details:**


Bank Name : AU SMALL FINANCE BANK LIMITED, Pratap Nagar Jaipur, JAIPUR

Bank Account No. : 2021221630611246

Bank IFSC code : AUBL0002216

Account holder's name : CONCEPT SOLAR ENERGY

For, Concept Solar Energy



Authorized Signatory

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



**Tax Invoice**

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier



**Concept Solar Energy**

183/158, Rana Sanga Marg, opposite vspk international school, Sector 18, Pratap Nagar, Jaipur, Rajasthan  
302033

Phone no: 9001791953 Email: sales@conceptsolarenergy.com

GSTIN: 08AAPFC9505K1ZY, State: 08-Rajasthan

Bill To	Ship To	Transportation Details	
<b>JAIPUR XAVIER EDUCATION ASSOCIATION- NEVTA</b> ST.XAVIERS COLLEGE , VILLAGE NEVTA - MAHAPURA ROAD , NEAR NEVTA DAM , JAIPUR - 302029 Contact No. : 9001704928 GSTIN : 08AAATJ0531D1Z8 State: 08-Rajasthan	ST.XAVIERS COLLEGE , VILLAGE NEVTA - MAHAPURA ROAD , NEAR NEVTA DAM , JAIPUR - 302029	Vehicle Number: Delivery Date: Delivery Location:	Place of supply: 08-Rajasthan <b>Invoice No. : CSE/23-24/18</b> <b>Date : 21-09-2023</b> E-way Bill number: 211640666422

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SURYALOG NANO	84719000	1	NOS	₹ 72,000.00	₹ 12,960.00 (18%)	₹ 84,960.00
2	SURYALOG PICO L	84719000	1	NOS	₹ 20,000.00	₹ 3,600.00 (18%)	₹ 23,600.00
3	SURYALOG WIRELESS TRANSCEIVER	85437099	1	NOS	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00
4	SURYALOG UPS	85369090	2	NOS	₹ 5,000.00	₹ 1,800.00 (18%)	₹ 11,800.00
5	SURYALOG DATALINE SPD	85369090	4	NOS	₹ 4,050.00	₹ 2,916.00 (18%)	₹ 19,116.00
6	POWER LINE SPD	85369090	1	NOS	₹ 4,270.00	₹ 768.60 (18%)	₹ 5,038.60
7	EM6436H METER CLASS 1	90283010	3	NOS	₹ 11,500.00	₹ 6,210.00 (18%)	₹ 40,710.00
8	CT 600/5A CLASS SPLIT CORE	85049010	1	NOS	₹ 8,700.00	₹ 1,566.00 (18%)	₹ 10,266.00
9	IP65 ENCLOSURE 560X380X180		1	NOS	₹ 9,700.00	₹ 1,746.00 (18%)	₹ 11,446.00
10	IP65 ENCLOSURE 380X280X130	85371000	1	NOS	₹ 9,800.00	₹ 1,764.00 (18%)	₹ 11,564.00
<b>Total</b>			<b>16</b>			<b>₹ 37,830.60</b>	<b>₹ 2,48,000.60</b>

Invoice Amount In Words	Amounts:
Two Lakh Forty Eight Thousand One Rupees only	Sub Total ₹ 2,48,000.60
	Round off ₹ 0.40
	<b>Total ₹ 2,48,001.00</b>

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,10,170.00	9%	₹ 18,915.30
CGST	₹ 2,10,170.00	9%	₹ 18,915.30

*(Handwritten Signature)*

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



**St. Xavier's College-Jaipur**  
Vill- Nevta Mahapura Road  
Teh. Sanganer  
Jaipur-302029  
E-Mail : stxavierscollegejpr@gmail.com

### Payment Voucher

No. : 1005

Dated : 18-Jan-23

Particulars	Amount
<b>Account :</b> Concept <b>Solar Energy</b>	<b>84,49,665.00</b>
<b>Through :</b> The Catholic Syrian Bank Ltd	
<b>On Account of :</b> Being RTGS For Solar Plant at Parking Area Total 16899330 Less 50% Adv +40 % by 15.02.2023 Balance 10% after complete and TDS will be on labour CN 104099	
<b>Amount (in words) :</b> Indian Rupees Eighty Four Lakh Forty Nine Thousand Six Hundred Sixty Five Only	
	<b>₹ 84,49,665.00</b>

Receiver's Signature:

**PRINCIPAL**

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

Principal

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





**St. Xavier's College-Jaipur**

Vill- Nevta Mahapura Road

Teh. Sanganer

Jaipur-302029

E-Mail : stxavierscollegejpr@gmail.com

**Payment Voucher**

No. : 1136

Dated : 21-Feb-23

Particulars	Amount
<b>Account :</b> Concept Solar Energy	<b>67,59,732.00</b>
<b>Through :</b> The Catholic Syrian Bank Ltd	
<b>On Account of :</b> Being IINd Advance To Concept Solar Total Cost 16899330 Less 50 Percent On 18.01.2023 Rs 8449665 & IIND Adv Rs 6759732 And Last Will Pay After Project Done CN 104174 TDS Will Deduct on Final Invoice Labour	
<b>Amount (in words) :</b> Indian Rupees Sixty Seven Lakh Fifty Nine Thousand Seven Hundred Thirty Two Only	
	<b>₹ 67,59,732.00</b>

Receiver's Signature:

**PRINCIPAL**  
St. Xavier's College, Jaipur  
Nevta, Mahapura Road, Jaipur

Principal

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



# St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956  
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



**BILLS**

**LED LIGHTS**



Principal

St. Xavier's College, Jaipur

Nevta-Mahapura Road, Near Nevta Dam, Jaipur

Tehsil Sanganer, Jaipur-302029, Rajasthan

☒ info@sxcjpr.edu.in

 [sxcjpr.edu.in](http://sxcjpr.edu.in)

Nevta-Mahapura Road, Near Nevta Dam,  
Tehsil Sanganer, Jaipur-302029, Rajasthan



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**KASLIWAL ELECTRICALS**  
 Shop No. 53, New Atish Market  
 Gurjar Ki Thadi, Mansarovar - 302020  
 Mob No.- 96499-13999  
 GSTIN/UIN: 08AAIFK9669B1ZZ  
 State Name : Rajasthan, Code : 08  
 E-Mail : kasliwalelectricals@gmail.com  
 Buyer (Bill to)

**ST.XAIVER COLLEGE NAVTA**  
 NEVTA  
 GSTIN/UIN 08AAATJ0531D1Z8  
 State Name Rajasthan, Code 08

Invoice No. **1508** Dated **22-Jul-22**  
 Delivery Note  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	Steel Grip Tape Roll	85462022	18 %	90 pcs	763.20
2	CG Led Street Light 70W	94054090	18 %	2 pcs	4,800.00
					5,563.20
S.GST Output @ 9%					500.69
C.GST Output @ 9%					500.69
Round Off					0.42

*Round Side  
 off from  
 Rod 1*

*Rajiv Singh*

*CU  
 103278  
 15530  
 2512/22  
 Total*

Amount Chargeable (in words)  
 Indian Rupees Six Thousand Five Hundred Sixty Five Only

92 pcs ₹ 6,565.00  
 E. & O.E

Remarks  
 DUE  
 Company's PAN : AAIFK9669B  
 Declaration  
 1. Standard warranty all liability with manufacturer. 2. Goods once sold will not be taken back. 3. Interest will be charge @24% after due date. 4. Cheque return charges Rs 500/-. 5. Toll Free No. Havells-1800-103-1313 Crompton-1800-419 0505 Luminous-1800-11-3535

Company's Bank Details  
 Bank Name : IndusInd Bank 259649913999  
 A/c No. : 259649913999  
 Branch & IFS Code : Ridhi Sidhi & INDB0000704  
**for KASLIWAL ELECTRICALS**

*[Signature]*  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 Principal

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

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

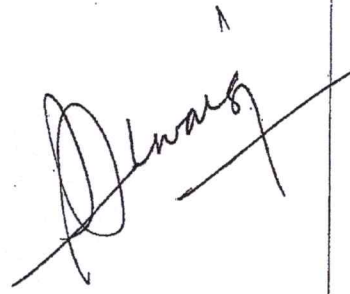
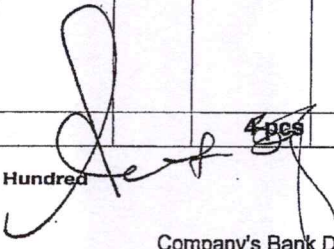
**KASLIWAL ELECTRICALS -- (from 1-Apr-22)**

Shop No. 53, New Atish Market  
Gurjar Ki Thadi, Mansarovar  
Jaipur, ( Raj. ) - 302020  
Mob. No. 9649913999  
GSTIN/UIN: 08AAIFK9669B1ZZ  
State Name : Rajasthan, Code : 08  
E-Mail : kasliwalelectricals@gmail.com

Invoice No. <b>2866</b>	Dated <b>12-Nov-22</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**ST.XAIVER COLLEGE JAIPUR**  
  
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hvl Led Street Light 90W Omni Plus	94054090	18 %	1 pcs	3,550.00	pcs		3,550.00
2	Hvl Led Street Light 90W Omni Plus	94054090	18 %	1 pcs	3,550.00	pcs		3,550.00
3	Bajaj Led Street Light 210W	9405	18 %	2 pcs	8,600.00	pcs		17,200.00
								24,300.00
						S.GST Output @ 9%	9 %	2,187.00
						C.GST Output @ 9%	9 %	2,187.00
Total				4 pcs				<b>₹ 28,674.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Six Hundred Seventy Four Only** E. & O.E

Remarks:  
DUE  
Company's PAN : AAIFK9669B

Company's Bank Details  
Bank Name : **IndusInd Bank 259649913999**  
A/c No. : **259649913999**  
Branch & IFS Code : **Ridhi Sidhi & INDB0000704**

Declaration  
1. Standard warranty all liability with manufacturer. 2. Goods once sold will not be taken back. 3. Interest will be charge @24% after due date. 4. Cheque return charges Rs 500/- 5. Toll Free No. Havells-1800-103-1313 Crompton-1800-419 -0505 Luminous-1800-11-3535

for **KASLIWAL ELECTRICALS - (from 1-Apr-22)**

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

103883  
41584  
12/11/22



Principal

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



TAX INVOICE

<b>AARAV INTERNATIONAL</b> Shop No-11B Mahalaxmi Complex-- Thadi Market Mansarover Jaipur GSTIN/UIN: 08BCCPJ8346K1Z9 State Name : Rajasthan, Code : 08 Contact : 9928199599	Invoice No. <b>1229</b>	Dated <b>16-Dec-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1229</b>	Other Reference(s)
	Buyer's Order No.	Dated
Consignee <b>St. Xavier's College</b> Nevta, Jaipur GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>St. Xavier's College</b> Nevta, Jaipur GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED Rope Light (Medium)	9405	18 %	200 pcs	125.00	pcs		25,000.00
2	Gifa Photon LED Rope Light Connector Not.Ap	9405	18 %	30 pcs	150.00	pcs		4,500.00
								29,500.00
Fright Without Gst SGST 9% CGST 9%								450.00
								2,655.00
								2,655.00
<b>Total</b>								<b>35,260.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00
<b>Total</b>	<b>29,500.00</b>		<b>2,655.00</b>		<b>2,655.00</b>	<b>5,310.00</b>


Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Ten Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDFC Bank A/c  
 A/c No. : 50200013975280  
 Branch & IFS Code: SFS, MANSAROVER, JAIPUR & HDFC0000987

for AARAV INTERNATIONAL  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

103733  
 35260  
 20-12-22  
  
 Principal

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

**AARAV INTERNATIONAL**  
 Shop No-11B Mahalaxmi Complex  
 Thadi Market Mansarovar  
 Jaipur  
 GSTIN/UIN: 08BCCPJ8346K1Z9  
 State Name : Rajasthan, Code : 08  
 Contact : 9928199599

Consignee  
**St Xavier College Jaipur**  
 GSTIN/UIN : 08AAATJ0531D1Z8  
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)  
**St Xavier College Jaipur**  
 GSTIN/UIN : 08AAATJ0531D1Z8  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Invoice No. **1246** Dated **21-Dec-2022**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **1246** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount.
1	LED Rope Light (Medium)	9405	18-%	13 pcs	180.00	pcs		2,340.00
2	Led Rope Big		18 %	7 pcs	480.00	pcs		3,360.00
3	Gifa Photon LED Rope Light Connector Not.Ap	9405	18 %	40 pcs	100.00	pcs		4,000.00
								9,700.00
						SGST 9%	9 %	873.00
						CGST 9%	9 %	873.00
				<b>Total</b>	<b>60 pcs</b>			<b>₹ 11,446.00</b>

*[Handwritten Signature]*

104056  
 58388  
 21-12

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Four Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,340.00	9%	570.60	9%	570.60	1,141.20
	3,360.00	9%	302.40	9%	302.40	604.80
<b>Total</b>	<b>9,700.00</b>		<b>873.00</b>		<b>873.00</b>	<b>1,746.00</b>

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

*[Handwritten Signature]*  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDFC Bank A/c  
 A/c No. : 50200013975280  
 Branch & IFS Code: SFS, MANSAROVER, JAIPUR & HDFC0000987  
 for AARAV INTERNATIONAL

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*  
 Principal

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



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**KASLIWAL ELECTRICALS - (from 1-Apr-22)**

Shop No. 53, New Atish Market  
Gurjar Ki Thadi, Mansarovar  
Jaipur, ( Raj. ) - 302020  
Mob. No. 9649913999  
GSTIN/UIN: 08AAIFK9669B1ZZ  
State Name : Rajasthan, Code : 08  
E-Mail : kasliwalelectricals@gmail.com

Buyer (Bill to)

**ST.XAIVER COLLEGE JAIPUR**

State Name : Rajasthan, Code : 08

E-Mail : accounts@stxaviersjaipur.org

Invoice No. <b>3487</b>	Dated <b>29-Dec-22</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hvl Led Street Light 45W	9405	18 %	1 pcs	2,500.00	pcs		2,500.00
	S.GST Output @ 9%					9 %		225.00
	C.GST Output @ 9%					9 %		225.00
Total								<b>₹ 2,950.00</b>

*Handwritten signature and date: 24/11/23*

Amount Chargeable (in words)

**Indian Rupees Two Thousand Nine Hundred Fifty Only**

E. & O.E

**Remarks:**

DUE

Company's PAN : AAIFK9669B

**Declaration**

1. Standard warranty all liability with manufacturer. 2. Goods once sold will not be taken back. 3. Interest will be charge @24% after due date. 4. Cheque return charges Rs 500/-. 5. Toll Free No. Havells-1800-103-1313 Crompton-1800-419 -0505 Luminous-1800-11-3535

**Company's Bank Details**

Bank Name : IndusInd Bank 259649913999

A/c No. : 259649913999

Branch & IFS Code : Ridhi Sidhi & INDB0000704

for KASLIWAL ELECTRICALS - (from 1-Apr-22)

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature*

*Handwritten signature and stamp: Principal*

*Handwritten calculations: 104106 / 6459 = 24.123*

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

**KASLIWAL ELECTRICALS - (from 1-Apr-22)**

Shop No. 53, New Atish Market  
Gurjar Ki Thadi, Mansarovar  
Jaipur, ( Raj. ) - 302020  
Mob. No. 9649913999  
GSTIN/UIN: 08AAIFK9669B1ZZ  
State Name : Rajasthan, Code : 08  
E-Mail : kasliwalelectricals@gmail.com

Buyer (Bill to)

**ST.XAIVER COLLEGE JAIPUR**

State Name : Rajasthan, Code : 08

Invoice No. <b>3276</b>	Dated <b>14-Dec-22</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jaquar Led Bulb 14W Prima	85395000	18 %	10 pcs	200.00	pcs	15.25 %	1,695.00
2	Steel Grip Tape Roll	85462022	18 %	60 pcs	10.00	pcs	15.25 %	508.50
3	Coin Holder	85366110	18 %	20 pcs	20.00	pcs	15.25 %	339.00
								2,542.50
							S.GST Output @ 9%	228.83
							C.GST Output @ 9%	228.83
Less :							Round Off	(-)0.16
Total				90 pcs				<b>₹ 3,000.00</b>

Amount Chargeable (in words)

Indian Rupees Three Thousand Only

E. & O.E

**Remarks:**

DUE

Company's PAN : AAIFK9669B

**Declaration**

1. Standard warranty all liability with manufacturer. 2. Goods once sold will not be taken back. 3. Interest will be charge @24% after due date. 4. Cheque return charges Rs 500/-. 5. Toll Free No. Havells-1800-103-1313 Crompton-1800-419 -0505 Luminous-1800-11-3535

**Company's Bank Details**

Bank Name : IndusInd Bank 259649913999

A/c No. : 259649913999

Branch & IFS Code : Ridhi Sidhi & INDB0000704

for KASLIWAL ELECTRICALS - (from 1-Apr-22)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

108723  
3000  
17/12/22

Principal

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



**Tax Invoice**

**KASLIWAL ELECTRICALS - (from 1-Apr-22)**  
 Plot No. 53, New Atish Market  
 G. K. Thadi Mansarovar  
 Jaipur (Raj.) - 302020  
 Mob. No. 9649913999  
 GSTIN/UIN: 08AAIFK9669B1ZZ  
 State Name: Rajasthan, Code: 08  
 E-Mail: kasliwalelectricals@gmail.com  
 Buyer (Bill to)

Invoice No. **3901**  
 Dated **1-Feb-23**  
 Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

**ST.XAIVER COLLEGE JAIPUR**

State Name : Rajasthan, Code : 08

E-Mail : accounts@stxaviersjaipur.org

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	CG Led Tubelight 20W Glass LGT8-20-865-2	94054090	18 %	70 pcs	220.00	pcs	15,400.00
	<b>S.GST Output @ 9%</b>					9 %	1,386.00
	<b>C.GST Output @ 9%</b>					9 %	1,386.00

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 Total

**70 pcs**      **₹ 18,172.00**  
 E & OE

Amount Chargeable.(in words)  
**Indian Rupees Eighteen Thousand One Hundred Seventy Two Only**

Company's PAN      **AAIFK9669B**

Company's Bank Details  
 Bank Name      IndusInd Bank 259649913999  
 A/c No      259649913999  
 Branch & IFS Code      Ridhi Sidhi & INDB0000704  
 for KASLIWAL ELECTRICALS - (from 1-Apr-22)

Declaration  
 1. Standard warranty all liability with manufacturer 2. Goods once sold will not be taken back. 3. Interest will be charge @24% after due date. 4. Cheque return charges Rs 500/- 5. Toll Free No. Havells-1800-103-1313 Crompton-1800-419 GSO's Luminous-1800-11-3535

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*

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

M/s Pawan Bansiwala



GSTIN: 08AEMPB6537R1ZT  
Plot No. 65, Kiran Vihar,  
Manyawas, Mansarovar Jaipur-302020  
Mobile : 9829487787, 9982687787  
E-mail: pawanbansiwala07@gmail.com

Date : 10.08.2022

**BILL No. 5**

**St. Xavier's College, Jaipur**

**FABRICATION WORK**

S. No.	Particulars	Quantity	Unit	Rate	Amount
1.	College Name Structure	-	-	-	33325.00
2.	College Amblem Work with ACP & Glow Sign Board	-	-	-	37850.00
3.	Glow sign Board with M/S Pipe Frame	-	-	-	38900.00
4.	Enamel Paint Work	-	-	-	5000.00
5.	LED Light for Logo	-	-	-	9000.00
6.	Repairing Work Labour	-	-	-	3000.00
7.	Hoarding Painting	-	-	-	7000.00
				<b>TOTAL</b>	<b>134075.00</b>
				<b>10%</b>	<b>13407.00</b>
				<b>TOTAL</b>	<b>147482.00</b>
				<b>Add CGST 9%</b>	<b>13273.00</b>
				<b>Add SGST 9 %</b>	<b>13273.00</b>
				<b>NET AMOUNT</b>	<b>174028.00</b>
Rs. in words : One Lac Seventy Four Thousand Twenty Eight only.					

*Rajesh*

*Pawan*  
(PAWAN BANSIWAL)

*Rajesh*

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



J.: BYRPK3192H

Cash/Credit Memo

Mob.: 93144 15723

95888 80782

# Hardeep Kaur

LED Boards / Steel Letter / Brass Letters / Acrylic Letters  
Vinyl With Sunboard / ACP & Glowsign Boards / Acrylic & SS Plate  
Key Chain / Glass Films / Pocket Name Plate

Plot No. D-318-319, Sector - 8, Vidhyadhar Nagar, Jaipur • E-mail : darbarasinghadv@yahoo.com

No. 511

Date: 29/4/22

M/s ST. XAVIER COLLEGE

S. No.	Description	Size	Qty.	Rate	Amount
	SS LETTER <u>JAIPUR</u>				4745/-
	Acrylic Logo				1620/-
	LED LIGHT - on Logo				8250/-
	Steel letter separating				900/-
Bank Details : Bank Name : Bank of Baroda Account No : 29200100012394 IFSC Code : BARB0VIDJAI					
				TOTAL	15515

1. All disputes under the bill are subject to jaipur jurisdiction.
2. Good sold not taken back & exchange
3. payment with in 7 days.
4. E. & O. E.

Hardeep Kaur  
For : Hardeep Kaur

*[Signature]*

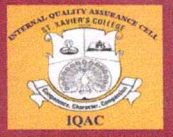
Principal

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



# St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956  
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



## BILLS


## LED MONITORS

  
Principal

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

 [sxcjpr.edu.in](http://sxcjpr.edu.in)

Nevta-Mahapura Road, Near Nevta Dam,  
Tehsil Sanganer, Jaipur-302029, Rajasthan

 +91 9828726366

 [info@sxcjpr.edu.in](mailto:info@sxcjpr.edu.in)



RR SYSTEMS PRIVATE LIMITED  
 House,  
 Place,  
 Pin-110 019  
 Tel: (011)26224857,26224356  
 Gagan Line: \*523,\*511  
 E-Mail : sales@rrsystems.in

Buyer  
**ST.XAVIER'S COLLEGE**  
**JAIPUR ( RAJSTHAN )**  
**M-09950094901**

Invoice No. <b>RR/2011-12/17558</b>	Dated <b>21-Jan-2012</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref. <b>17558</b>	Other Reference(s) <b>MR.GLENN MEWZES</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
7	<b>MONITOR DELL 18.5 LED-1912H</b> CN03XNMH6418015L099M CN03XNMH6418015K1BNM 15L08RM , 15K1B8M , 15L08YM 15K1AXM , 15K1BXM , 15LDM4M 15K1BLM , 15L090M , 15K1BQM , 15L08VM , 15K1C1M , 15K1BAM 15K1BYM , 15L097M , 15M09QM 15M09TM , 15M08UM	20 NOS	5,000.00	NOS	1,00,000.00
					58,857.20
	Less : <b>CST @ 5% Rounded Off</b>			5 %	22,942.86 (-0.06)
	Total	140 NOS			₹ 4,81,800.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty One Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 07130212491  
 Company's CST No. : LC/89/212491/0299

Declaration  
 1.No warrenty from us.. 2. Goods one sold will not taken back. 3. Warrenty should be by principal only.

for R R SYSTEMS PRIVATE LIMITED

*Glenn Mewzes*  
 Authorised Signatory

This is a Computer Generated Invoice

*Glenn Mewzes*  
 Principal

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



**RETAIL INVOICE**

...ATE LIMITED  
 10 019  
 26224857,26224356  
 Line: \*523,\*511  
 Mail : sales@rrsystems.in


Buyer  
**ST.XAVIER'S COLLEGE**  
 JAIPUR  
 RAJSTHAN  
 M-09950094901

Invoice No. <b>RR/2011-12/18035</b>	Dated <b>2-Feb-2012</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref. <b>18035</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
5	<b>MONITOR DELL 18.5 LED-1912H</b> CN03XNMH641801B90FYS CN03XNMH641801B90F5S CN03XNMH641801B90EMS CN03XNMH641801B90F8S CN03XNMH641801B90ETS CN03XNMH641801B90EPS CN03XNMH641801B90FFS CN03XNMH641801B90FPS CN03XNMH641801BT1W4C CN03XNMH641801B90FSS	10 NOS	5,000.00	NOS	50,000.00
6	<b>HDD 500GB W.D. SATA</b> WCAYUHV58336 WCAYUHU65332 WCAYUHV49667 WCAYUHU39735 WCAYUHM18605	5 NOS	4,190.48	NOS	20,952.40

continued ...

This is a Computer Generated Invoice

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



BD Computronix

INVOICE NO - 9658

Date: 8/02/2013

E-Mail: VJASUJA@HOTMAIL.COM

Buyer  
ST XAVIERS COLLEGE  
JAIPUR  
Phone No. :

Despatch Document No. :  
Despatched through :  
Destination :  
Terms of Delivery :  
BY HAND  
BY CHO  
Dated  
JAIPUR

Sl No.	Description of Goods	Vat Paid Rate	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	MONITOR 18.5 TFT DELL LED S.NO:	5,325.00/PCS	5	30 PCS	5,071.43	PCS			1,52,142.90
	Less : OUTPUT VAT 5% Round Off				5 %				7,607.15 (-0.05)
	Total			30 PCS					₹ 1,59,750.00

*Signature*  
10/2/2013

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Nine Thousand Seven Hundred Fifty Only

E. & O.E

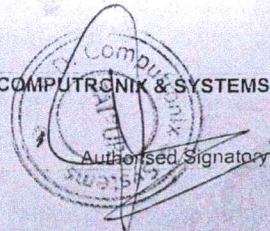
Company's VAT TIN : 08951704126  
Company's CST No. : 08951704126

Declaration  
UNTIL UNLESS SPECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ONSITE INSTALLATION, TRAINING OR ONSITE INSTALLATION, ONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE. COST FOR ALL ABOVE SERVICES WILL CHARGED EXTRA AS PER OUR TERMS & CONDITIONS 2. WARRANTY : ON PRODUCTS IS AS PER COMPANIES POLICIES, WE ARE NOT LIABLE FOR WARRANTY. NO WARRANTY ON PHYSICAL DAMAGES AND BURN CASE.

*Bishmy*

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

for B.D.COMPUTRONIX & SYSTEMS



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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



11/02/2013

9740

BD Computer

JAIPUR  
E-Mail : VJASUJA@HOTMAIL.COM

Delivery Note

Mode/Term of Payment

Despatch Document No.

BY CHQ  
Dated

Buyer  
**ST XAVIERS COLLEGE**  
JAIPUR  
Phone No. :

Despatched through

Destination

Terms of Delivery  
**BY HAND**

**JAIPUR**

SI No.	Description of Goods	Vat Paid Rate	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	<b>MONITOR 18.5 TFT DELL LED</b>	5,325.00/PCS	5	<b>25 PCS</b>	5,071.43	PCS			<b>1,26,785.75</b>
	Less : <b>OUTPUT VAT 5% Round Off</b>					5 %			<b>6,339.29 (-)0.04</b>
				<b>Total</b>					<b>₹ 1,33,125.00</b>

Chq: 388678

11/2/2013  
Computer

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Three Thousand One Hundred Twenty Five Only

E. & O.E

Company's VAT TIN : 08951704126  
Company's CST No. : 08951704126

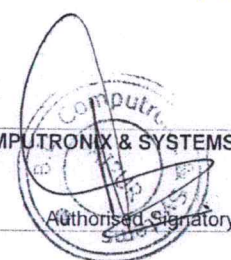
Declaration

UNTIL UNLESS SPECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ONSITE INSTALLATION, TRAINING OR ONSITE INSTALLATION. ONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE. COST FOR ALL ABOVE SERVICES WILL CHARGED EXTRA AS PER OUR TERMS & CONDITIONS 2.

WARRANTY : ON PRODUCTS IS AS PER COMPANIES POLICIES, WE ARE NOT LIABLE FOR WARRANTY. NO WARRANTY ON PHYSICAL DAMAGES AND BURN CASE.

B.S.M.

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



for B.D.COMPTRONIX & SYSTEMS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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



**INVOICE**

(Original)

**B.D.COMPUTRONIX & SYSTEMS**

B-54, Raisar Plaza  
Indira Bazar  
Jaipur  
E-Mail : vjasuja@hotmail.com

Invoice No. <b>523</b>	Dated <b>17-Apr-2013</b>
Delivery Note	Mode/Terms of Payment <b>BY CHQ</b>
Despatch Document No.	Dated
Despatched through	Destination <b>JAIPUR</b>
Terms of Delivery <b>BY HAND</b>	

Buyer  
**St. Xavier's COLLEGE**  
JAIPUR  
Phone No. :

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	<b>MONITOR 18.5 TFT DELL</b> S.NO:	5	<b>5 PCS</b>	5,190.48	PCS			<b>25,952.40</b>
2	<b>COOLER MASTER CABINET 371</b> 400 WATT	5	<b>3 PCS</b>	3,761.90	PCS			<b>11,285.70</b>
3	<b>LOGITECH KEYBOARD MOUSE</b>	5	<b>25 PCS</b>	666.67	PCS			<b>16,666.75</b>
								<b>53,904.85</b>
	Less : <b>OUTPUT VAT 5%</b> <b>Round Off</b>				5 %			<b>2,695.24</b> <b>(-)-0.09</b>
<b>Total</b>			<b>33 PCS</b>					<b>₹ 56,600.00</b>

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Six Hundred Only

E. & O.E

*R. Jaisv*

*for 20/4/2013*

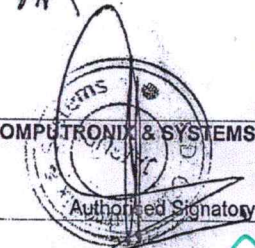
Company's VAT TIN : 08951704126

Company's CST No. : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS



Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

*Principal*

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



**INVOICE**


(Original)

<b>B.D.COMPUTRONIX &amp; SYSTEMS</b> B-54, Raisar Plaza Indira Bazar Jaipur E-Mail :vjasuja@hotmail.com	Invoice No. <b>1162</b>	Dated <b>7-May-2013</b>
	Delivery Note	Mode/Terms of Payment <b>BY CHEQUE</b>
	Despatch Document No.	Dated
Buyer <b>St. Xavier' College</b> JAIPUR Jaipur Phone No. :	Despatched through	Destination <b>JAIPUR</b>
	Terms of Delivery <b>SELF</b>	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount	
1	Cooler Master Cabinet 372	5	10 PCS	3,761.90	PCS			37,619.00	
2	MONITOR 18.5 TFT DELL	5	7 PCS	5,190.48	PCS			36,333.36	
								73,952.36	
	<i>OUTPUT VAT 5% Round Off</i>				5 %			3,697.62	
								0.02	
<b>Total</b>								<b>17 PCS</b>	<b>₹ 77,650.00</b>

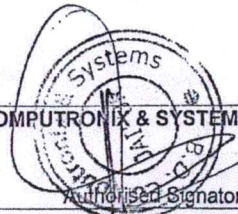
Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Seven Thousand Six Hundred Fifty Only

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

Company's VAT TIN : 08951704126  
 Company's CST No. : 08951704126

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS  
  
**Principal**  
 St. Xavier's College, Jaipur  
 Nevtta-Mahapura Road, Jaipur  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice



**INVOICE**

(Original)

**B.D.COMPUTRONIX & SYSTEMS**  
 B-54, Raisar Plaza  
 Indira Bazar  
 Jaipur  
 E-Mail : vjasuja@hotmail.com

Invoice No. <b>1340</b>	Dated <b>13-May-2013</b>
Delivery Note	Mode/Terms of Payment <b>by cheque</b>
Despatch Document No.	Dated
Despatched through	Destination <b>Jaipur</b>
Terms of Delivery	

Buyer  
**St. Xavier's College**  
 Bhagwan Das Road  
 Jaipur  
 Phone No. :

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Monitor 24" inch Dell S.No.	5	2 PCS	12,952.38	PCS			25,904.76
	OUTPUT VAT 5%				5 %			1,295.24
	<i>Computer Lab</i>							
	Total		2 PCS					₹ 27,200.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Two Hundred Only

E. & O.E

*15/05/2013*  
*CST No. 221956*

Company's VAT TIN : 08951704126  
 Company's CST No. : 08951704126

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

*Principal*  
 Principal

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



**INVOICE**

**B.D. COMPUTRONIX & SYSTEMS**  
 Bazar  
 E-Mail : vjasuja@hotmail.com

Buyer  
**St. Xavier's College**  
 Jaipur  
 Phone No. :

Invoice No. <b>3399</b>	Dated <b>19-Jul-2013</b>
Delivery Note	Mode/Terms of Payment <b>BY CHQ</b>
Despatch Document No.	Dated
Despatched through	Destination <b>JAIPUR</b>
Terms of Delivery <b>BY HAND</b>	

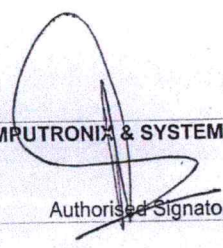
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	<b>Monitor 20" Tft Dell</b> S.No:	5	15 PCS	6,142.86	PCS			92,142.90
	Less : <b>OUTPUT VAT 5% Round Off</b>				5 %			4,607.15 (-)0.05
<b>Total</b>								<b>₹ 96,750.00</b>

*Handwritten signature*  
 19/7/2013

Amount Chargeable (in words)  
**Indian Rupees Ninety Six Thousand Seven Hundred Fifty Only**

*Checked by*  
*P. Jais*  
 20/07/13

Company's VAT TIN : 08951704126  
 Company's CST No. : 08951704126  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **B.D.COMPUTRONIX & SYSTEMS**  
  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature*

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



B.D. COMPUTRONIX & SYSTEMS  
 Plaza  
 E-Mail: vjasuja@hotmail.com

Buyer  
**St. Xavier's College**  
 Jaipur  
 Phone No. :

Delivery Note	Mode/Terms of Payment <b>BY CHQ</b>
Despatch Document No.	Dated
Despatched through	Destination <b>JAIPUR</b>
Terms of Delivery <b>BY HAND</b>	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	<b>Monitor 20" Tft Dell</b> LED S.NO. CN-OPPGMVV-72872-2BK-AC5M/ 288-3MML/2BG-DU5M/2BG-D98M/ 64180-288-3MFL/28P-1TAL/288-3M7L/28G-0GVL	5	8 PCS	6,142.86	PCS			49,142.88
	Less : <b>OUTPUT VAT 5% Round Off</b>				5 %			2,457.14 (-)0.02
			<b>Total</b>		<b>8 PCS</b>			<b>₹ 51,600.00</b>

Amount Chargeable (in words)  
**Indian Rupees Fifty One Thousand Six Hundred Only**

*Checked by*  
*Rajiv*  
 22/07/13

Company's VAT TIN : 08951704126  
 Company's CST No. : 08951704126

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **B.D.COMPUTRONIX & SYSTEMS**

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

*Signature*

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



07160474326

Original Copy

&lt;&lt; RETAIL INVOICE &gt;&gt;

**R R SYSTEMS**103,BAJAJ HOUSE, 97,NEHRU PLACE  
NEW DELHI-110019

Tel. : 26224857/26224356 email : oswalrrsystems@yahoo.in

**Party Details :**ST.XAVIER'S COLLEGE  
JAIPUR  
RAJASTHANInvoice No. : RR/9800/13-14  
Dated : 26-09-2013 (12:27 PM)  
PAYMENT MODE : Credit  
CHEQUE NO. :  
SALES EXECUTIVE :  
DELIVERY NOTE :  
OTHER REFERENCE :Party TIN :  
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	MONITOR SAMSUNG 27 LED S27C750PS	ZXQKHTRD600006	1	Nos.	21,142.86	5.00 %	1,057.14	22,200.00

Grand Total

1 Nos.

₹

22,200.00

Sale @5%=21,142.86 Tax=1,057.14

Rupees Twenty Two Thousand Two Hundred Only

**Terms & Conditions**

1. All warranties from the respective principal co.
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

for R R SYSTEMS

Authorized Signatory



Principal

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



\*  
**INVOICE**

(Original)

**B.D.COMPUTRONIX & SYSTEMS**  
B-54, Raisar Plaza  
Indira Bazar  
Jaipur  
E-Mail : vjasuja@hotmail.com

Invoice No. <b>9883</b>	Dated <b>5-Feb-2014</b>
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**St. Xavier's College**  
  
Jaipur  
Phone No. :

SI No.	Description of Goods	Godown	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	<b>Monitor 22" Tft Dell</b>	Main Location	5	4 Pcs 4 Pcs	8,761.90	Pcs			<b>35,047.60</b>
	<b>OUTPUT VAT 5% Round Off</b>						5 %		<b>1,752.38 0.02</b>
<b>Total</b>				<b>4 Pcs</b>					<b>₹ 36,800.00</b>

*Donation / Ambulation  
& Bhusadi*

Amount Chargeable (in words)  
Indian Rupees Thirty Six Thousand Eight Hundred Only

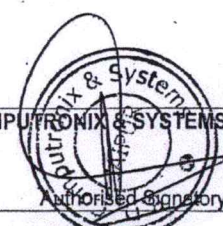
E. & O.E

*5/2/2014*

Company's VAT TIN : 08951704126  
Company's CST No. : 08951704126

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS



Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice

*Principal*

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



## &lt;&lt; RETAIL INVOICE &gt;&gt;

**R R SYSTEMS**

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019

Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

**Party Details :**  
ST.XAVIER'S COLLEGE  
JAIPUR  
RAJASTHAN

Party TIN :  
Party CST No. :

Invoice No. : RR/13590/14-15  
Dated : 31-01-2015 (04:13 PM)  
PAYMENT MODE : CREDIT  
CHEQUE NO. :  
SALES EXECUTIVE :  
DELIVERY NOTE :  
OTHER REFERENCE :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount
1.	MONITOR DELL 22 LED S2240L		50	Nos.	8,238.10	5.00 %	20,595.24	4,32,500.
2.	KEYBOARD+MOUSE LOGITECH COMBO USB		100	Nos.	761.90	5.00 %	3,809.52	80,000.
3.	CABLE HDMI		50	Nos.	190.48	5.00 %	476.19	10,000.
								5,22,500.0

Grand Total 200 Nos.

₹ 5,22,500.0

Sale @5%=4,97,619.05 Tax=24,880.95

Rupees Five Lakh Twenty Two Thousand Five Hundred Only

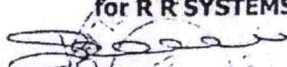
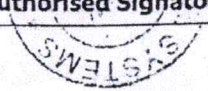
**DECLARATION**

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

**Terms & Conditions**

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

for R R SYSTEMS  
  
 Authorised Signatory  




Hot Sale (18) 2929

: 07160474326

Original Copy

<< RETAIL INVOICE >>

**R R SYSTEMS**

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019  
 Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

**Party Details :**

ST. XAVIER'S  
 JAIPUR  
 RAJASTHAN

Invoice No. : RR/2474/15-16  
 Dated : 05-06-2015 (10:59 AM)  
 PAYMENT MODE : CREDIT  
 CHEQUE NO. :  
 SALES EXECUTIVE :  
 DELIVERY NOTE :  
 OTHER REFERENCE :

Party TIN :  
 Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	CPU 3.5 GHZ CORE (I-3) 4150 INTEL		50	Nos.	30,000.00	5.00 %	75,000.00	15,75,000.00
2.	MOTHERBOARD GIGABYTE H81M-S2PH		50	Nos.	0.00	5.00 %	0.00	0.00
3.	RAM 4GB DDR-III KING		50	Nos.	0.00	5.00 %	0.00	0.00
4.	HDD WD 500GB SATA		50	Nos.	0.00	5.00 %	0.00	0.00
5.	CABINET W/O SMPS		50	Nos.	0.00	5.00 %	0.00	0.00
6.	SMPS COOLER MASTER 350W		50	Nos.	0.00	5.00 %	0.00	0.00
7.	KEYBOARD+MOUSE LOGITECH COMBO USB		50	Nos.	0.00	5.00 %	0.00	0.00
8.	MONITOR DELL 22 LED S2240L		50	Nos.	0.00	5.00 %	0.00	0.00
			50	Nos.	0.00	5.00 %	0.00	0.00
			50	Nos.	0.00	5.00 %	0.00	0.00
			50	Nos.	0.00	5.00 %	0.00	0.00
<b>Grand Total</b>								<b>15,75,000.00</b>
<b>400 Nos.</b>								<b>₹ 15,75,000.00</b>

Chq: 778926  
 College Hardware  
 15,75,000  
 76000  
 16,51,000

10/6/15

Sale @5%=15,00,000.00 Tax=75,000.00

Rupees Fifteen Lakh Seventy Five Thousand Only

**DECLARATION**

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

**Terms & Conditions**

All warranties from the respective principal co.,  
 Goods once sold will not be taken back.  
 Interest @ 18% p.a. will be charged if the payment  
 not made with in the stipulated time.  
 Subject to 'Delhi' Jurisdiction only.  
 Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

for R R SYSTEMS

Authorized Signatory

Principal

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

**INVOICE**

<b>Hi-Tech Infra Energy</b> F-174, G-102, Sumeer Complex Gauram Marg, C-Scheme, Jaipur Pa No.0141 2220464, 9413900088, 9440069996 GSTIN/UIN: 08AAIH2549B1ZL State Name : Rajasthan, Code : 08 Contact : 0141-2220464, 9413900088, 9440069996 E-Mail : hitechinfraenergy@gmail.com Consignee (Ship to) <b>Jaipur Xavier Educational Association</b> Neva GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08 Buyer (Bill to) <b>St Xavier College</b> Neva GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Invoice No. / eWay Bill No. <b>1116/0005</b>	Dated <b>14-Jun-18</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>NIL</b>	Dated <b>13-May-18</b>
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>IN PERSON</b>	Destination <b>NEVA</b>	
Terms of Delivery <b>St Xavier's College</b> <b>Under JXEA</b> <b>Neva-Mahapura Road,</b> <b>Jaipur - 302 029</b>		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Intel Core i3 7100 (BX806770 7100)	8473	60 Nos.	8,680.00	Nos.		4,00,00.00	
2	Mother Board MSI H110	8473	60 Nos.	3,300.00	Nos.		1,98,000.00	
3	data 4 GB RAM DDR-4	8473	60 Nos.	2,700.00	Nos.		1,62,000.00	
4	Hard Disk Seagate 1 TB SATA	8471	60 Nos.	2,750.00	Nos.		1,65,000.00	
5	Cabinet + SMPS Circle	8473	60 Nos.	1,550.00	Nos.		93,000.00	
6	LG LED 18.5" TFT Monitor	8528	60 Nos.	3,950.00	Nos.		2,37,000.00	
7	Logitech Key Board + Mouse	8471	60 Nos.	660.00	Nos.		39,600.00	
							12,95,400.00	
Output CGST @ 9%							9 %	1,16,586.00
Output SGST @ 9%							9 %	1,16,586.00
<b>Total</b>			<b>420 Nos.</b>				<b>₹ 15,28,572.00</b>	

Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	6,53,800.00	9%	76,842.00	9%	76,842.00	1,53,684.00
8471	2,04,600.00	9%	18,414.00	9%	18,414.00	36,828.00
8528	2,37,000.00	9%	21,330.00	9%	21,330.00	42,660.00
<b>Total</b>	<b>12,95,400.00</b>		<b>1,16,586.00</b>		<b>1,16,586.00</b>	<b>2,33,172.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Three Thousand One Hundred Seventy Two Only**

Company's VAT TIN : 08404958473  
 Company's CST No. : 08404068473  
 Company's PAN : AAIFH2549B

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Hi-Tech Infra Energy  
 \_\_\_\_\_  
 Authorised Signatory

This Is a Computer Generated Invoice

*(Signature)*  
**Principal**

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



Tax Invoice (Page 2)


(DUPLICATE FOR TRANSPORTERS)

<b>TRANSTEK INFOWAYS PVT LTD</b> 203, 2nd Floor, Bina No 69 Ideal House, Nehru Place, New Delhi-110019 Corp Off - 3rd Floor, Khairat No 389 Opp - Corporation Bank Ghaziabad, New Delhi - 110030 UDYAM Regn No. UDYAM-DL-10-0002602 GSTIN/UIN: 07AAACQ1408B1ZA State Name : Delhi, Code : 07 CIN: U72900DL2004PTC123935 E-Mail : info@transtekindia.com		Invoice No. <b>TIPL/223/000990</b>	Dated <b>15-Jun-22</b>
Consignee (Ship to) <b>Xavier Institute of Management and Informatics</b> Nevta - Mahapura Road Near Nevta Dam Tehsil Sangana, Jaipur, Rajasthan 302029 Rajeev 94148 94952		Delivery Note Immediately on delivery	Reference No. & Date. <b>GSK dt 18-Jun-22</b>
Buyer (Bill to) <b>Xavier Institute of Management and Informatics</b> Nevta - Mahapura Road Near Nevta Dam Tehsil Sangana, Jaipur, Rajasthan 302029 Rajeev 94148 94952		Buyer's Order No. <b>BY MAIL</b>	Dated <b>15-Jun-22</b>
GSTIN/UIN : 08AAATJ0531D1Z8 PAN/IT No : AAATJ0531D State Name : Rajasthan, Code : 08		Dispatch Doc No.	Delivery Note Date
Place of Supply : Rajasthan		Dispatched through	Destination <b>JAIPUR</b>
		Bill of Lading/LR-RR No. <b>dt. 15-Jun-22</b>	Motor Vehicle No.
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
2	<b>Lenovo Monitor 21.5" S22e</b> 62C6KAR1HM - 3 Years Warranty S.No : V5GRX145 V5GR008 V5GR012 V5GR013 V5GR014 V5GR017 V5GR018 V5GR019 V5GR020 V5GR021 V5GR022 V5GR023 V5GR024 V5GR025 V5GR026 V5GR027 V5GR028 V5GR029 V5GR030 V5GR031 V5GR032 V5GR033 V5GR034 V5GR035 V5GR036 V5GR037 V5GR038 V5GR039 V5GR040 V5GR041 V5GR042 V5GR043 V5GR044 V5GR045 V5GR046 V5GR047 V5GR048 V5GR049 V5GR050 V5GR051 V5GR052 V5GR053 V5GR054 V5GR055 V5GR056 V5GR057 V5GR058 V5GR059 V5GR060 V5GR061 V5GR062 V5GR063 V5GR064 V5GR065 V5GR066 V5GR067 V5GR068 V5GR069 V5GR070 V5GR071 V5GR072 V5GR073 V5GR074 V5GR075 V5GR076 V5GR077 V5GR078 V5GR079 V5GR080 V5GR081 V5GR082 V5GR083 V5GR084 V5GR085 V5GR086 V5GR087 V5GR088 V5GR089 V5GR090 V5GR091 V5GR092 V5GR093 V5GR094 V5GR095 V5GR096 V5GR097 V5GR098 V5GR099 V5GR100 V5GR101 V5GR102 V5GR103 V5GR104 V5GR105 V5GR106 V5GR107 V5GR108 V5GR109 V5GR110 V5GR111 V5GR112 V5GR113 V5GR114 V5GR115 V5GR116 V5GR117 V5GR118 V5GR119 V5GR120 V5GR121 V5GR122 V5GR123 V5GR124 V5GR125 V5GR126 V5GR127 V5GR128 V5GR129 V5GR130 V5GR131 V5GR132 V5GR133 V5GR134 V5GR135 V5GR136 V5GR137 V5GR138 V5GR139 V5GR140 V5GR141 V5GR142 V5GR143 V5GR144 V5GR145 V5GR146 V5GR147 V5GR148 V5GR149 V5GR150 V5GR151 V5GR152 V5GR153 V5GR154 V5GR155 V5GR156 V5GR157 V5GR158 V5GR159 V5GR160 V5GR161 V5GR162 V5GR163 V5GR164 V5GR165 V5GR166 V5GR167 V5GR168 V5GR169 V5GR170 V5GR171 V5GR172 V5GR173 V5GR174 V5GR175 V5GR176 V5GR177 V5GR178 V5GR179 V5GR180 V5GR181 V5GR182 V5GR183 V5GR184 V5GR185 V5GR186 V5GR187 V5GR188 V5GR189 V5GR190 V5GR191 V5GR192 V5GR193 V5GR194 V5GR195 V5GR196 V5GR197 V5GR198 V5GR199 V5GR200 V5GR201 V5GR202 V5GR203 V5GR204 V5GR205 V5GR206 V5GR207 V5GR208 V5GR209 V5GR210 V5GR211 V5GR212 V5GR213 V5GR214 V5GR215 V5GR216 V5GR217 V5GR218 V5GR219 V5GR220 V5GR221 V5GR222 V5GR223 V5GR224 V5GR225 V5GR226 V5GR227 V5GR228 V5GR229 V5GR230 V5GR231 V5GR232 V5GR233 V5GR234 V5GR235 V5GR236 V5GR237 V5GR238 V5GR239 V5GR240 V5GR241 V5GR242 V5GR243 V5GR244 V5GR245 V5GR246 V5GR247 V5GR248 V5GR249 V5GR250 V5GR251 V5GR252 V5GR253 V5GR254 V5GR255 V5GR256 V5GR257 V5GR258 V5GR259 V5GR260 V5GR261 V5GR262 V5GR263 V5GR264 V5GR265 V5GR266 V5GR267 V5GR268 V5GR269 V5GR270 V5GR271 V5GR272 V5GR273 V5GR274 V5GR275 V5GR276 V5GR277 V5GR278 V5GR279 V5GR280 V5GR281 V5GR282 V5GR283 V5GR284 V5GR285 V5GR286 V5GR287 V5GR288 V5GR289 V5GR290 V5GR291 V5GR292 V5GR293 V5GR294 V5GR295 V5GR296 V5GR297 V5GR298 V5GR299 V5GR300 V5GR301 V5GR302 V5GR303 V5GR304 V5GR305 V5GR306 V5GR307 V5GR308 V5GR309 V5GR310 V5GR311 V5GR312 V5GR313 V5GR314 V5GR315 V5GR316 V5GR317 V5GR318 V5GR319 V5GR320 V5GR321 V5GR322 V5GR323 V5GR324 V5GR325 V5GR326 V5GR327 V5GR328 V5GR329 V5GR330 V5GR331 V5GR332 V5GR333 V5GR334 V5GR335 V5GR336 V5GR337 V5GR338 V5GR339 V5GR340 V5GR341 V5GR342 V5GR343 V5GR344 V5GR345 V5GR346 V5GR347 V5GR348 V5GR349 V5GR350 V5GR351 V5GR352 V5GR353 V5GR354 V5GR355 V5GR356 V5GR357 V5GR358 V5GR359 V5GR360 V5GR361 V5GR362 V5GR363 V5GR364 V5GR365 V5GR366 V5GR367 V5GR368 V5GR369 V5GR370 V5GR371 V5GR372 V5GR373 V5GR374 V5GR375 V5GR376 V5GR377 V5GR378 V5GR379 V5GR380 V5GR381 V5GR382 V5GR383 V5GR384 V5GR385 V5GR386 V5GR387 V5GR388 V5GR389 V5GR390 V5GR391 V5GR392 V5GR393 V5GR394 V5GR395 V5GR396 V5GR397 V5GR398 V5GR399 V5GR400 V5GR401 V5GR402 V5GR403 V5GR404 V5GR405 V5GR406 V5GR407 V5GR408 V5GR409 V5GR410 V5GR411 V5GR412 V5GR413 V5GR414 V5GR415 V5GR416 V5GR417 V5GR418 V5GR419 V5GR420 V5GR421 V5GR422 V5GR423 V5GR424 V5GR425 V5GR426 V5GR427 V5GR428 V5GR429 V5GR430 V5GR431 V5GR432 V5GR433 V5GR434 V5GR435 V5GR436 V5GR437 V5GR438 V5GR439 V5GR440 V5GR441 V5GR442 V5GR443 V5GR444 V5GR445 V5GR446 V5GR447 V5GR448 V5GR449 V5GR450 V5GR451 V5GR452 V5GR453 V5GR454 V5GR455 V5GR456 V5GR457 V5GR458 V5GR459 V5GR460 V5GR461 V5GR462 V5GR463 V5GR464 V5GR465 V5GR466 V5GR467 V5GR468 V5GR469 V5GR470 V5GR471 V5GR472 V5GR473 V5GR474 V5GR475 V5GR476 V5GR477 V5GR478 V5GR479 V5GR480 V5GR481 V5GR482 V5GR483 V5GR484 V5GR485 V5GR486 V5GR487 V5GR488 V5GR489 V5GR490 V5GR491 V5GR492 V5GR493 V5GR494 V5GR495 V5GR496 V5GR497 V5GR498 V5GR499 V5GR500 V5GR501 V5GR502 V5GR503 V5GR504 V5GR505 V5GR506 V5GR507 V5GR508 V5GR509 V5GR510 V5GR511 V5GR512 V5GR513 V5GR514 V5GR515 V5GR516 V5GR517 V5GR518 V5GR519 V5GR520 V5GR521 V5GR522 V5GR523 V5GR524 V5GR525 V5GR526 V5GR527 V5GR528 V5GR529 V5GR530 V5GR531 V5GR532 V5GR533 V5GR534 V5GR535 V5GR536 V5GR537 V5GR538 V5GR539 V5GR540 V5GR541 V5GR542 V5GR543 V5GR544 V5GR545 V5GR546 V5GR547 V5GR548 V5GR549 V5GR550 V5GR551 V5GR552 V5GR553 V5GR554 V5GR555 V5GR556 V5GR557 V5GR558 V5GR559 V5GR560 V5GR561 V5GR562 V5GR563 V5GR564 V5GR565 V5GR566 V5GR567 V5GR568 V5GR569 V5GR570 V5GR571 V5GR572 V5GR573 V5GR574 V5GR575 V5GR576 V5GR577 V5GR578 V5GR579 V5GR580 V5GR581 V5GR582 V5GR583 V5GR584 V5GR585 V5GR586 V5GR587 V5GR588 V5GR589 V5GR590 V5GR591 V5GR592 V5GR593 V5GR594 V5GR595 V5GR596 V5GR597 V5GR598 V5GR599 V5GR600 V5GR601 V5GR602 V5GR603 V5GR604 V5GR605 V5GR606 V5GR607 V5GR608 V5GR609 V5GR610 V5GR611 V5GR612 V5GR613 V5GR614 V5GR615 V5GR616 V5GR617 V5GR618 V5GR619 V5GR620 V5GR621 V5GR622 V5GR623 V5GR624 V5GR625 V5GR626 V5GR627 V5GR628 V5GR629 V5GR630 V5GR631 V5GR632 V5GR633 V5GR634 V5GR635 V5GR636 V5GR637 V5GR638 V5GR639 V5GR640 V5GR641 V5GR642 V5GR643 V5GR644 V5GR645 V5GR646 V5GR647 V5GR648 V5GR649 V5GR650 V5GR651 V5GR652 V5GR653 V5GR654 V5GR655 V5GR656 V5GR657 V5GR658 V5GR659 V5GR660 V5GR661 V5GR662 V5GR663 V5GR664 V5GR665 V5GR666 V5GR667 V5GR668 V5GR669 V5GR670 V5GR671 V5GR672 V5GR673 V5GR674 V5GR675 V5GR676 V5GR677 V5GR678 V5GR679 V5GR680 V5GR681 V5GR682 V5GR683 V5GR684 V5GR685 V5GR686 V5GR687 V5GR688 V5GR689 V5GR690 V5GR691 V5GR692 V5GR693 V5GR694 V5GR695 V5GR696 V5GR697 V5GR698 V5GR699 V5GR700 V5GR701 V5GR702 V5GR703 V5GR704 V5GR705 V5GR706 V5GR707 V5GR708 V5GR709 V5GR710 V5GR711 V5GR712 V5GR713 V5GR714 V5GR715 V5GR716 V5GR717 V5GR718 V5GR719 V5GR720 V5GR721 V5GR722 V5GR723 V5GR724 V5GR725 V5GR726 V5GR727 V5GR728 V5GR729 V5GR730 V5GR731 V5GR732 V5GR733 V5GR734 V5GR735 V5GR736 V5GR737 V5GR738 V5GR739 V5GR740 V5GR741 V5GR742 V5GR743 V5GR744 V5GR745 V5GR746 V5GR747 V5GR748 V5GR749 V5GR750 V5GR751 V5GR752 V5GR753 V5GR754 V5GR755 V5GR756 V5GR757 V5GR758 V5GR759 V5GR760 V5GR761 V5GR762 V5GR763 V5GR764 V5GR765 V5GR766 V5GR767 V5GR768 V5GR769 V5GR770 V5GR771 V5GR772 V5GR773 V5GR774 V5GR775 V5GR776 V5GR777 V5GR778 V5GR779 V5GR780 V5GR781 V5GR782 V5GR783 V5GR784 V5GR785 V5GR786 V5GR787 V5GR788 V5GR789 V5GR790 V5GR791 V5GR792 V5GR793 V5GR794 V5GR795 V5GR796 V5GR797 V5GR798 V5GR799 V5GR800 V5GR801 V5GR802 V5GR803 V5GR804 V5GR805 V5GR806 V5GR807 V5GR808 V5GR809 V5GR810 V5GR811 V5GR812 V5GR813 V5GR814 V5GR815 V5GR816 V5GR817 V5GR818 V5GR819 V5GR820 V5GR821 V5GR822 V5GR823 V5GR824 V5GR825 V5GR826 V5GR827 V5GR828 V5GR829 V5GR830 V5GR831 V5GR832 V5GR833 V5GR834 V5GR835 V5GR836 V5GR837 V5GR838 V5GR839 V5GR840 V5GR841 V5GR842 V5GR843 V5GR844 V5GR845 V5GR846 V5GR847 V5GR848 V5GR849 V5GR850 V5GR851 V5GR852 V5GR853 V5GR854 V5GR855 V5GR856 V5GR857 V5GR858 V5GR859 V5GR860 V5GR861 V5GR862 V5GR863 V5GR864 V5GR865 V5GR866 V5GR867 V5GR868 V5GR869 V5GR870 V5GR871 V5GR872 V5GR873 V5GR874 V5GR875 V5GR876 V5GR877 V5GR878 V5GR879 V5GR880 V5GR881 V5GR882 V5GR883 V5GR884 V5GR885 V5GR886 V5GR887 V5GR888 V5GR889 V5GR890 V5GR891 V5GR892 V5GR893 V5GR894 V5GR895 V5GR896 V5GR897 V5GR898 V5GR899 V5GR900 V5GR901 V5GR902 V5GR903 V5GR904 V5GR905 V5GR906 V5GR907 V5GR908 V5GR909 V5GR910 V5GR911 V5GR912 V5GR913 V5GR914 V5GR915 V5GR916 V5GR917 V5GR918 V5GR919 V5GR920 V5GR921 V5GR922 V5GR923 V5GR924 V5GR925 V5GR926 V5GR927 V5GR928 V5GR929 V5GR930 V5GR931 V5GR932 V5GR933 V5GR934 V5GR935 V5GR936 V5GR937 V5GR938 V5GR939 V5GR940 V5GR941 V5GR942 V5GR943 V5GR944 V5GR945 V5GR946 V5GR947 V5GR948 V5GR949 V5GR950 V5GR951 V5GR952 V5GR953 V5GR954 V5GR955 V5GR956 V5GR957 V5GR958 V5GR959 V5GR960 V5GR961 V5GR962 V5GR963 V5GR964 V5GR965 V5GR966 V5GR967 V5GR968 V5GR969 V5GR970 V5GR971 V5GR972 V5GR973 V5GR974 V5GR975 V5GR976 V5GR977 V5GR978 V5GR979 V5GR980 V5GR981 V5GR982 V5GR983 V5GR984 V5GR985 V5GR986 V5GR987 V5GR988 V5GR989 V5GR990 V5GR991 V5GR992 V5GR993 V5GR994 V5GR995 V5GR996 V5GR997 V5GR998 V5GR999 V5GR1000	85285200	100 Nos	0.01	Nos		1.00	
Less:							43,00,001.00 Output IGST 18% Round Off +/- Warranty by Principal Company Only	7,74,00 .18 (-)1.18

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Continued to page number 3

*[Handwritten Signature]*  


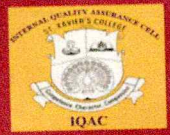
*[Handwritten Signature]*  
 Principal  
 St. Xavier's College, Jaipur  
 Nevta-Mahapura Road, Jaipur





# St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956  
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



7.1.2

## ENERGY SAVING APPLIANCES

Principal

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

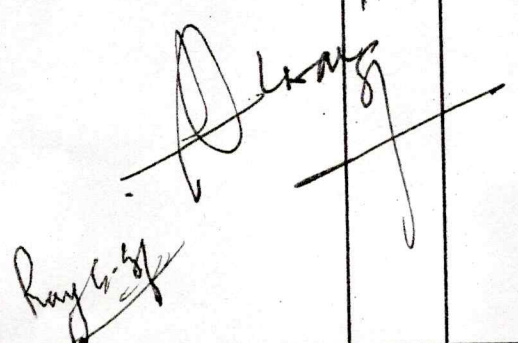
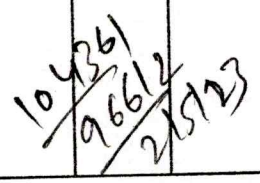


# A.V. Lobo Refrigeration Service

**ALL TYPE OF AIR CONDITIONING & REFRIGERATION**

1031, Lobo House, Bagru Walon Ka Rasta, Chandpole Bazar, JAIPUR  
E-mail : michaellobo81@yahoo.co.in

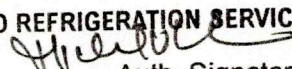
PAN No. : ADJPL9228M		M/s. <u>St Xavier's College</u>	
Invoice No. : <u>AVLRS/22-24/369</u>		Date : <u>29/04/2023</u>	
State : Rajasthan		State Code : 08	
GSTIN : <u>08AATJ0531D1ZD</u>		State : <u>Rajasthan</u>	
State Code : 08		State Code : <u>08</u>	


S.No.	PARTICULARS	QTY.	RATE	AMOUNT	CGST		SGST		AMOUNT
					Rate%	Amount	Rate%	Amount	
1.	Dairan 1.8 TR Split air Condenser (with set sta kit)	02	33593.75	67187.5	14%	9406.25	14%	9406.25	86000
									

<b>BANK DETAILS :</b> ICICI BANK A/c No. 678405600391 IFS Code : ICIC0006784 St. Xavier School Branch, C-Scheme, Jaipur	Total Amount before Tax	67187.50
	CGST.....14.....%	9406.25
	SGST.....14.....%	9406.25
	Tax Amount GST	18812.50
Rupees <u>Eighty six thousand only</u>	Total Amount After Tax	86000
	Cartage	—
	Grand Total	86000
	GST Payable Reverse Charge	—

G.R. No. \_\_\_\_\_ Dt. \_\_\_\_\_

1. Interest @ 24% per annum will be charged on bills not paid within one month.  
 2. Objection, if any must be raised within 7 days of receipt bill.  
 3. Subject to Jaipur Jurisdiction only. 4. E. & O. E.

For : A.V. LOBO REFRIGERATION SERVICE  
  
 Auth. Signatory

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



To,  
The Administrator,  
St.Xavier's Collage,  
Nevta,Jaipur.

**Sub: SITC of Daiken split air conditioner.**

Rev.Father,

We give our rates as under;

Sr.	Description	Rate(GST Paid)Each
1.	Daiken 1.8Tr split air conditioner with Std. Kit (With 28% GST)	Rs. 43,000/-
2.	Mounting bracket	Rs. 649/-
3.	5KVA voltage steplizer	Rs. 2,537/-
4.	Installation charge	Rs. 1,770/-
	<b>Total:</b>	<b>Rs. 47,956/-</b>

**Terms.**

1. Extra copper tubing (if required) will be charged at Rs. 340/ft. (18%GST Paid).
2. Extra Drain pipe will be charged at Rs.22/ft.
3. Transportation will be charged extra as per actual.
4. All civil,masonry and electrical work required is not under our scope and will be carried out by you.

Kindly allow us to carry out the job informing us the number of quantity required by you.

Thanking you,  
Warm regards,

Michael.V.Lobo  
9829214481

*Ray G. S.*

*J. J. J.*  
Principal

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



# TAX INVOICE

## SHREE KARNI ELECTROVISION

Plot No.2, Moti Nagar, Queen House, Queens, Road, Jaipur 302021 (Raj 08)  
 +917073711151, +918107555554  
 PAN : ABVFS9462N  
 email : dgwshreekarnielectro@gmail.com

**Party Details :**

ST. XAVIERS COLLEGE, NEVTA  
 ST. XAVIERS COLLEGE, NEVTA  
 MAHAPURA ROAD, AJMER ROAD  
 JAIPUR 302029  
 9636414690, 7010820011  
 Party PAN :  
 Party Mobile No :  
 GSTIN / UIN :

Invoice No. : GST-245  
 Dated : 23-11-2017  
 Place of Supply : Rajasthan (08)  
 Reverse Charge : N  
 Challan No. :  
 Date Of Challan :  
 Dispatch Throug :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1.	MWO SAM GW 731 KD SXTL		1.00	Pcs.	5,312.50	14.00 %	743.75	14.00 %	743.75	6,800.00
<b>Grand Total</b>										<b>1.00 Pcs.</b>

Jaipur

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

6,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	28%	5,312.50	743.75	743.75	1,487.50

**Rupees Six Thousand Eight Hundred Only**

**Bank Details**

State Bank Of India Branch Chitrakut Jaipur Account No.: 61343350610 IFSC Code: SBIN0016263

**Terms & Conditions**

- E.&O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to 'Jaipur' Jurisdiction only.

Receiver's Signature :

For SHREE KARNI ELECTROVISION

Authorised Signatory

Received  
Gurmeet

Please pay  
Rs. 6930/-  
[Signature]

6,800.00  
 130.00 | Bank  
 6930.00 | charge



