



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

7.1.7 Software and Hardware Bills for 2019-2020

- ❖ Equipment List (hardware and software purchased by XRCVC for 2019-2020)
- ❖ All bills of inclusive education equipment (hardware and software) purchased by the XRCVC



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
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2019 – 2020

Equipment List




ST. XAVIER'S COLLEGE
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Heads	Date	Particulars
Misc.	3/9/2020	Amazon Talking digital BP machine 1499 and three finger clamp 560
Software	2/6/2020	Sparsh Products - Tactile view Graphic software 2 qty @ Rs. 21500/- each
Equipment	12/31/2019	Saktek foundation - Evo E10 Daisy Text Player, 2 qty
Equipment	11/28/2019	Enability Foundation for Rehabilitation - Tactograph hardware
Equipment	11/22/2019	Jamshed Dalal - Seedee - Wheelchair with Stair climb assist super
Equipment	10/23/2019	Trestle labsa private limited - 2 qty of Kibo XS device and Kibo credit packs
Computer	10/10/2019	Navkar collections - high end Desktop 1 qty Intel I&



NAAC SSR Cycle 4 (2015-2020)
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PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



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2019 – 2020

Bills



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
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Heads	Date	Particulars
Misc.	3/9/2020	Amazon Talking digital BP machine 1499 and three finger clamp 560

amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.03.07 05:25:24 UTC
Reason: Invoice

Sold By :
Cloutail India Private Limited
Prathamesh Complex, Building No. H, Opp.
Vatika Restaurant, Mumbai - Nasik Highway No. 3,
Bhiwandi By-pass Road
Bhiwandi, Maharashtra, 421302
IN

Billing Address :
XRCVC (Xavier's Resource Centre for the Visually
)
St. Xavier's College,, 5, Mahapalika Marg
MUMBAI, MAHARASHTRA, 400001
IN
State/UT Code: 27

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :
XRCVC (Xavier's Resource Centre for the Visually
)
XRCVC (Xavier's Resource Centre for the Visually
)
St. Xavier's College,, 5, Mahapalika Marg
MUMBAI, MAHARASHTRA, 400001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-2084191-2497930
Order Date: 07.03.2020

Invoice Number : BOM1-1838760
Invoice Details : MH-BOM1-1004-1920
Invoice Date : 07.03.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dr. Trust Smart Talking Automatic Digital Bp Machine (Black)- 101 B071JDSYL4 (B071JDSYL4) HSN 9109	₹1,338.40	1	₹1,338.40	6%	CGST	₹80.30	₹1,499.00
					6%	SGST	₹80.30	
TOTAL:							₹160.60	₹1,499.00

Amount in Words:
One Thousand Four Hundred And Ninety-nine only

For Cloutail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

S.M. Jaisorevala
Debit XRCVC-Establishment 854
DPP - miscellaneous
ES-MAR (H) - Cash - 374

*ASPL-Amazon Seller Services Pvt. Ltd. ASPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business seller offers.
Please note that this invoice is not a demand for payment.

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PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.




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Heads	Date	Particulars
Software	2/6/2020	Sparsh Products - Tactile view Graphic software 2 qty @ Rs. 21500/- each

SPARSH PRODUCTS
COMMITTED TO ENABLE THE DISABLE


PRO-FORMA INVOICE

Sparsh Products 119 Bhagirathi Puram, Jakhan, Rajpur Road, Dehradun-248 001, Uttarakhand, India Ph: +91 9837088334		Buyer/Consignee The Director (XRCVC), Ground floor, St. Xavier's College, 5-Mahapalika Marg, Opposite Metro Cinema, Dhobi Talau, Mumbai - 400001		
Quote No. & Date 200203-4, 3 February 2020		GST: 05ABUPV7538H1ZV PAN: ABUPV7538H		
Sr. No.	Description	Qty	Rate(INR)	Amount(INR)
1.	Tactile View Software	2	21,500.0	43,000.0
Note: The prices are inclusive of GST <i>Debit XRCVC Establishment 894/- DPP- Software</i>				
Amount Chargeable (in words) INR Forty Three Thousand Only				43,000.0
EST - Feb - BPCV - 274				
Terms and Conditions: 1. Prices quoted by us are inclusive of GST and delivery. 2. Payment to be made in advance for order confirmation. 3. Quote is valid for one month 4. Delivery will be made within 2 weeks after confirmation of the order.				
Bank Details: Account name: Sparsh Products, Bankers Name: State Bank of India Branch: Jakhan, Dehradun Account Number: 10191325924 IFSC code: SBIN0006155		Stamp & Signature  SPARSH PRODUCTS 119, Bhagirathipuram, Rajpur Road, Dehradun Mob.: 9837088334		

119, Bhagirathi Puram, Opp. Lane No. 8, Jakhan, Rajpur Road, Dehradun 248001 (U. K.) INDIA
Website: www.sparshproducts.com, Ph: 91-9837088334, Email: sparshproducts@gmail.com



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Heads	Date	Particulars
Equipment	12/31/2019	Saktek foundation - Evo E10 Daisy Text Player, 2 qty

Tax Invoice (ORIGINAL FOR RECIPIENT)

Saktek Foundation (FY 2019-20) 486, Double Story New Rajinder Nagar New Delhi GSTIN/UIN: 07AAZCS3784P1Z1 State Name : Delhi, Code : 07 CIN: U85190DL2017NPL325172 E-Mail : Kavita@saksham.org		Invoice No. DL/19-20/1112	Dated 6-Feb-2020
Consignee The Bombay St. Xavier's College Society, (Department XRCVC) Dr. Sam Taraporevala, Mumbai - 400001 Ph. no. 022-22623298/22623242 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) The Bombay St. Xavier's College Society, (Department XRCVC) Dr. Sam Taraporevala, Mumbai - 400001 Ph. no. 022-22623298/22623242 State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery Total Amount Deposit Rs. 21,420/- Date: 27/01/20 Cheque no. 865956	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Evo E10 from Saksham	8519	2,000 Nos.	10,100.00	Nos.		20,200.00
	<i>Courier Charges</i>						200.00
	<i>IGST 5% (Output)</i>						1,020.00
	<i>Debit xrcvc - Establishment 894</i>						
	<i>DPP - Equipment</i>						
	<i>S.M. Taraporevala</i>						
	<i>EST-DEC-BPCN-236</i>						
	Total		2,000 Nos.				₹ 21,420.00


Amount Chargeable (in words) **INR Twenty One Thousand Four Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8519	20,400.00	5%	1,020.00	1,020.00
Total	20,400.00		1,020.00	1,020.00

Tax Amount (in words) : **INR One Thousand Twenty Only**

Company's PAN : **AAZCS3784P**

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

for Saktek Foundation (FY 2019-20)

 Authorised Signatory

This is a Computer Generated Invoice



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S.M. Taraporevala
 PRINCIPAL
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(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 ☎ 2262 0661/65

Heads	Date	Particulars
Equipment	11/28/2019	Enability Foundation for Rehabilitation - Tactograph hardware

Tax Invoice (ORIGINAL FOR RECIPIENT)

Enability Foundation For Rehabilitation- 19-20 (CIN: U72900TN2015NPL100242) NO.03.A2 THIRD FLOOR IIT MADRAS RESEARCH PARK, KANAGAM ROAD, TARAMANI, CHENNAI-600 113 GSTIN/UIN: 33AADCE9569N2ZY State Name : Tamil Nadu, Code : 33		Invoice No. 26 Dated 4-Mar-2020 Delivery Note Mode/Terms of Payment
Buyer The Bombay St. Xavier's College Society, Dept - XRCVC Dr. Sam Taraporevala, Dept - XRCVC, St. Xavier's College, 5, Mahapalika Marg, Mumbai 400001. Telephone: 022 22623298 / 022 22623242. GSTIN/UIN : 27AAATT4594Q12K State Name : Maharashtra, Code : 27		Supplier's Ref EF/19-20/026 Other Reference(s) Buyer's Order No. Dated
		Despatch Document No. EF/19-20 Delivery Note Date Despatched through Destination
		Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TACTOGRAPH		1.00 No	35,000.00		No	35,000.00
		IGST@5%					1,750.00
Total			1.00 No				₹ 36,750.00

Amount Chargeable (in words) **INR Thirty Six Thousand Seven Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	35,000.00	5%	1,750.00	1,750.00
Total	35,000.00		1,750.00	1,750.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Only**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 34978865891
 Branch & IFS Code : IIT, Madras & SBIN0001055

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

This is a Computer Generated Invoice


 S.M. Taraporevala


866 324
 dtd: 14-12-2019
 Debit XRCV - Establishment 394.
 DPP - Equipment
 EST - Nov - BPCB - 201




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 PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 ☎ 2262 0661/65

Heads	Date	Particulars
Equipment	11/22/2019	Jamshed Dalal - Seedee - Wheelchair with Stair climb assist super



JAMSHED DALAL
 FLOOR NO. 2ND, GODOWN NO. B-214, ANTOPHILL
 WAREHOUSING COMPLEX, BLOCK SECTOR-WADALA
 EAST, WARD NO. F/NORTH,
 VIT COLLEGE ROAD, SALTPAN,
 MUMBAI 400037
 India
 GSTIN 27AHUPD8914F1Z1

Invoice

ORIGINAL

: INV/19-20/0178
 Invoice Date : 19/12/2019
 Terms : Due on Receipt
 Due Date : 19/12/2019

Place Of Supply : Maharashtra (27)

Bill To

THE BOMBAY ST XAVIERS COLLEGE SOCIETY
 5,
 MAHAPALIKA MARG,
 FORT
 MUMBAI
 400001 Maharashtra
 India
 GSTIN 27AAATT4594Q1ZK[9322424679]

Ship To

5,
 MAHAPALIKA MARG,
 FORT
 MUMBAI
 400001 Maharashtra
 India
 [9322424679]

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	WHEELCHAIR WITH STAIR CLIMB ASSIST SUPER (FOR INVALID)	87139010	1.00	1,56,190.48	2.5%	3,904.76	2.5%	3,904.76	1,56,190.48

Total In Words
Rupees One Lakh Sixty-Four Thousand Only

Thanks for your business.

JAMSHED DALAL
 CENTRAL BANK OF INDIA
 A/C NO. 3596472961 KHODADAD CIRCLE BRANCH
 ISFC CBIN0280615

Sub Total 1,56,190.48
 CGST2.5 (2.5%) 3,904.76
 SGST2.5 (2.5%) 3,904.76
Total ₹1,64,000.00

J.S.DALAL PROPRIETOR

[Signature]
 Authorized Signature

Terms & Conditions
 NOTE: Warranty will cover only the battery, body and motor of the chair. Warranty will not cover wrong usage or miss handling of the chair warranty will not cover wear parts like tyre, belts and track belts.
 1. Any Complaint regarding this Tax Invoice must be received within 8 days from the receipt of this bill there after complaints will not be considered.
 2. Payment of this TAX INVOICE should be made within 8 days. Interest @ 18% will be charged if not paid within specified credit period from the date of this Invoice.
 3. Cheque issued & not cleared with our Bank, Rs. 500/- Fine will be charged. Discounts (if any) will be cancelled with immediate effect. Jamshed Dalal may take legal action against the same.
 5. All Cheques / Drafts should be drawn in favour of Jamshed Dalal
 6. All Disputes Subject To Dadar Mumbai CITY Jurisdiction

1 YEAR WARRANTY

ON SITE SERVICE

Debit XRCV- Establishment 894 -
 Great Eastern CSR- Equipment -
 EST- NOV- BPCM- 194. S.M. Taraporewala



NAAC SSR Cycle 4 (2015-2020)
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[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 © 2262 0661/65

Heads	Date	Particulars
Equipment	10/23/2019	Trestle labs private limited - 2 qty of Kibo XS device and Kibo credit packs

Trestle Labs Private Limited
 C-403, Devasatya Co Op H So, Divyajivan Residency,
 Chandkheda
 Gandhinagar Gujarat 382424
 India
 GSTIN 24AAGCT5239H1ZA

TAX INVOICE

#	: INV-301115	Place Of Supply	: Maharashtra (27)
Invoice Date	: 23/11/2019		
Terms	: Due on Receipt		
Due Date	: 23/11/2019		

Bill To	Ship To
The Bombay St. Xavier's College Society (XRCVC Dept) 5 Mahapalika Marg, Near Cama Hospital Rang Bhawari Lane Mumbai 400001 Maharashtra India GSTIN 27AAATT4594Q12K	Dr. Sam Taraporewala, St. Xavier's College (XRCVC Dept) 5 Mahapalika Marg, Near Cama Hospital Rang Bhawan Lane Mumbai 400001 Maharashtra India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Kibo XS Device	90219090	1.00	24,999.00	5%	1,249.95	24,999.00
2	Kibo Credits Pack		1.00	999.00	18%	179.82	999.00

Total In Words Rupees Twenty-Seven Thousand Four Hundred Twenty-Eight Only	Sub Total 25,998.00 IGST5 (5%) 1,249.95 IGST18 (18%) 179.82 Rounding 0.23 Total ₹27,428.00 Balance Due ₹27,428.00
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Thanks for your step towards making learning inclusive. Happy to serve.

Terms & Conditions -
 Terms & Conditions as agreed upon and mentioned in the quotation / terms letter.

*Debit XRCVC - Establishment 814 -
 GC CSR - Equipment
 S.M. Taraporewala*

*EST-OCT-BPCM-175
 Payment already made.
 # 867876 dtd: 8-11-19.*

Authorized Signatory



NAAC SSR Cycle 4 (2015-2020)
 7_1_7_DVV_SoftwareBills_2019-20

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
 ☎ 2262 0661/65

Heads	Date	Particulars
Computer	10/10/2019	Navkar collections - high end Desktop 1 qty Intel I&

Tax Invoice (ORIGINAL FOR RECIPIENT)

Navkar Collections 2A, Ground Floor, 7, Shriji Bhavan, Gazdar Street, Chira Bazar, Marine Lines (East), Mumbai - 400 002. Tel.: 022-22053254 / +91 9029929697 GSTIN/UIN: 27AABPG7181M1ZF State Name : Maharashtra, Code : 27 E-Mail : navkarcollections@gmail.com Buyer XRCVC St. Xaviers College, Dhobi Talao, Near Metro Cinema, Mumbai 400001 State Name : Maharashtra, Code : 27		Invoice No. CS/0052/19-20 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	e-Way Bill No. 10-Oct-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Core i7-8700K LGA1151 CPU M9WL587200506	8473	1 Nos.	28,250.00	Nos.	15.254 %	23,940.75
2	Gigabyte B365M-D3H Motherboard SN193450145368	8473	1 Nos.	7,900.00	Nos.	15.254 %	6,694.93
3	Cooler Master Hyper H410R Cooler RRH41020PKR11192500730	8414	1 Nos.	2,350.00	Nos.	15.254 %	1,991.53
4	Kingston 16GB HyperX Ram 66T0084E	8473	2 Nos.	5,150.00	Nos.	15.254 %	8,728.84
5	WD 500GB Blue Sata SSD HDD 193132805085	8523	1 Nos.	6,250.00	Nos.	15.254 %	5,296.63
6	WD 2TB Black Edn Sata HDD WCC6N3SEU0S0	8471	1 Nos.	10,900.00	Nos.	15.254 %	9,237.31
7	Corsair Spec 05 with 650W Cabinet	8473	1 Nos.	6,950.00	Nos.	15.254 %	5,889.85
							61,779.84
							C.G.S.T. 5,560.20
							S.G.S.T. 5,560.20
Less:							(-)-0.24
Total							8 Nos. INR 72,900.00

Amount Chargeable (in words) **INR Seventy Two Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	45,254.37	9%	4,072.90	9%	4,072.90	8,145.80
8414	1,991.53	9%	179.24	9%	179.24	358.48
8523	5,296.63	9%	476.70	9%	476.70	953.40
8471	9,237.31	9%	831.36	9%	831.36	1,662.72
Total	61,779.84		5,560.20		5,560.20	11,120.40

Tax Amount (in words) : **INR Eleven Thousand One Hundred Twenty and Forty paise Only**

Debit XRCVC - Establishment Bill -
 Great Eastern Cash - Refriment
 Computers - S.M. Jaisankar

Company's PAN : **AABPG7181M**

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

for Navkar Collections
 Authorised Signatory

EST-OCT-BPLH-165 This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020)
 7_1_7_DVV_SoftwareBills_2019-20

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
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MUMBAI - 400 001.