

BRAILLE WORLD

30, Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005, Maharashtra, INDIA
Phone: (022)-22181853 or 22153291
Email: brailleworld@gmail.com
Website: www.BrailleWorld.in
GSTIN: 27AADPA4359F1Z0

Tax Invoice

Date: 23 Aug 2022
Invoice No.: BW-2022-23-31
Order No.: 233
Customer PO No.: JLN/22/2342

Bill To:
The Librarian,
JLN Library, Kurukshetra University
Kurukshetra - 136119
Haryana
GSTIN: 06AAAJK1297P1ZP

Qty	Description	Unit Price	Total
1	Basic-D V5 Braille Embosser	₹280,000.00	₹280,000.00
1	DUXBURY BRAILLE TRANSLATOR - Latest Version 12.5 SR1	₹49,400.00	₹49,400.00
1	BRAILLE PAPER TRACTOR FEED (Packed as 1000 sheets in a box)	₹2,700.00	₹2,700.00
1	Focus 40 blue wireless 5 Generation braille display	₹190,000.00	₹190,000.00
1	Courier Charges	₹3,800.00	₹3,800.00

S.R.P-1/3

ADJUSTED

Subtotal ₹525,900.00
IGST ₹26,295.00
Total ₹552,195.00
Paid ₹541,677.00
2% GST TDS ₹10,518.00

15/3/23

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Serial Numbers:
Basic D V5: 73813
Duxbury: DBT P5367-18047353
Focus 40: FA2224R0037

Payment Terms: 100% Advance by D.D./ Par Cheque In our favour payable at Mumbai or Direct Deposit to our account as per bank details below:
Current Account Name: Braille World
A/c. No.00012190000596
HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg, Nariman Point Branch, Mumbai - 400021
RTGS/ NEFT/ IFSC Code: HDFC0000001
MICR Code: 400240003

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

entire for defectment of 52195/- of tax buy Advise

Admitted 12-10-22

Thank you for your business.
All items mentioned above installed & working satisfactory

Jawaharlal Nehru Library
Kurukshetra University

Director
Information Technology Centre
Kurukshetra University
136119



AURA VIZION

30 Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005, Maharashtra, INDIA
Phone: (022)-22181853 or 22153291
Email: auravizion@gmail.com
Website: www.AuraVizion.com
GSTIN: 27AAHA0284N1ZB

Invoice

Date: 15 Sep 2022
Invoice No.: AV-2022-23-54
Customer PO No.: JLNL/22/2344

Bill To:
The Librarian,
JLN Library
Kurukshetra University
Kurukshetra-136119
Haryana
GSTIN: 06AAAJK1297P1ZP

Qty	Description	Unit Price	Total
1	Smart Reader HD It is a lightweight, portable reader/scanner, battery operated with 8 hours of continuous use. connects to tv or pc, scan single page or entire books. Pictures and save in internal memory or USB pen drive. Comes with Remote Control unit for ease of use. Smart Reader HD enables individuals with low vision to read by listening or view by attaching a monitor. Ideal for reading magazines, books, newspapers, Financial statements, Tables, etc	₹144,000.00	₹144,000.00
1	Courier Charges	₹2,800.00	₹2,800.00

S.R.P - 1/3

PAID

15/3/23

Subtotal ₹146,800.00
IGST ₹7,340.00
Total ₹154,140.00
Balance Due ₹154,140.00

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Serial Number: SL2235W023

Payment Terms: 100% Against Delivery by D.D./ Par Cheque in our favour payable at Mumbai or Funds Transfer to our Bank Account as follows:

Current A/c Name: AURA.VIZION
A/c. No.00012000017312
HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg, Nariman Point Branch, Mumbai - 400021
RTGS/ NEFT/ IFSC Code: HDFC00000001
MICR Code: 400240003
at Mumbai or Funds Transfer to our Bank Account
GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled
HSN Code: 9021.90.90

verified and passed for Rs. 154,140.00
Smart Reader HD installed & working satisfactory

For Aura Vizion,
Authorized Signatory

Jawaharlal Nehru Library
Kurukshetra University

KARISHMA ENTERPRISES

30 Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005. Maharashtra. INDIA
Phone: (022)-22181853 or 22153291
Email: contact@KarishmaEnterprises.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAAPA4555A1ZF

Tax Invoice

Date: 23 Aug 2022
Invoice No.: KE-2022-23-191
Customer PO No.: JLNL/22/2343

Bill To:
The Librarian
JLN Library, Kurukshetra University
Kurukshetra - 136119
Haryana
GSTIN: 06AAAJK1297P1ZP

Qty	Description	Unit Price	Total
1	<p>JAWS TALKING SCREEN READER FOR THE BLIND (Karishma India Literacy Project) - Home Edition Latest Version 2022 - Not for Commercial Use Suitable for Windows 10 and 11 - for both 32 Bit and 64 Bit OS</p> <p>JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices</p>	₹36,000.00	₹36,000.00

S.K.P-178

PAID

Subtotal ₹36,000.00
IGST ₹1,800.00
Total ₹37,800.00
Balance Due ₹37,800.00

[Signature]
19/3/23

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119
Serial Number: 14142345

GST TDS not applicable, since purchase order value is less than 250000
Payment Terms: 100% Against Delivery by D.D./ Par Cheque in our favour payable at Mumbai or Direct Deposit to our account as per bank details below:
Current Account Name: Karishma Enterprises

A/c. No.00012000006139
HDFC Bank, 101-104, Tulsiani Chambers, Nariman Point Branch, Mumbai - 400021
RTGS/ NEFT/ IFSC Code: HDFC0000001
MICR Code: 400240003
GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled
HSN Code: 90219090

verified and passed,
No. 37800

Thank You For Your Business!

[Signature]
Jawaharlal Nehru Library
Kurukshetra University

JAWS Software installed
working satisfactory
08/10/2022



AUTO POWER™

Works : Survey No. 97 & 98, Plot No.1 & 15, Chacharwadi-Vas
 Opp. Khodiyar Temple, Off Sarkhej-Bavla Highway,
 Taluka : Sanand, Dist. : Ahmedabad - 382 213.
 Mob.: +91 96999 28185 / 86
 E-mail : factory@autopower.co.in

TAX INVOICE Original for Recipient, Duplicate for Suppliers / Transporter, Triplicate for Suppliers

Invoice No.	Date.	Deli. Challan No.	Date.	State.	State Code.	Our PAN No.	Our GSTIN No.
AP/0261/22-23	21/12/2022			GUJARAT	24	AISPP3804H	24AISPP3804H1Z3
PO/WO/LOI No.	GEN/G-9/22/5088				Date.	17-11-2022	Ref. No.
Name & Address of Buyer Billed to.							
KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI ASSOCIATION UNIVERSITY MARKET ROAD THANESAR, HARYANA-136119,INDIA				Buyer GSTN No. 06AAAJK1297P1ZP State Code. 06			
No	Description.	HSN Code.	Qty.	Rate.	Total Amount Rs.		
01.	BATTERY/ ELECTRICAL OPERATED 8 SEATER VEHICLE	870310	1 NOS.	475,714.00	475,714.00		
Payment Due Date. AS PER PO			Total.	1 NOS.	475,714.00		
Eway Bill No. 661501916988					Transport	--	
					SGST @ 2.5 %	--	
					CGST @ 2.5%	--	
					IGST @ 5 %	23,785.70	
Invoice Amount Rs.499,499.50			Tax Amount of GST Rs.23,785.70		Tax Amount of GST Rs.	23,785.70	
Invoice Amount in Words.					Round off.	-.20	
Lakh.	Thousand.	Hundred	Ten/Units.	Paisa.	Transit Insurance	--	
Four	Ninety Nine	Four	Ninety-Nine	Fifty Paisa Only	Amount Payable Rs.	499,499.50	
Our Bank Details. BANK OF INDIA, SSI Andheri Branch, Mumbai 400069				Dispatch Through.		UNIT NO.	
Account No. 009030110000039		RTGS/NEFT IFSC Code. BKID0000090		LR/RR/VE No. HR47B8367		Date.	
General Terms & Conditions.							
• Goods once sold not be taken back or exchange. • We are not responsible for Damage, Breakage or theft in transit. • Transit Insurance and liability for transit losses shall be to Buyers Account. • The Buyers cannot cancel order once placed by the buyer and accepted by the sellers will not be taken back on any Account. • All orders placed by the Buyers shall be subject to sellers acceptance and the Sellers shall be at liberty to accept or refuse any order in full or in part without assigning any reason whatsoever. • Any dispute arising out of or in connection with the contract shall be subject to the jurisdiction of the courts of Ahmedabad only.						For Auto Power™ For, AUTO POWER Authorized Signatory	
Interest @ 18% P.A. will be payable if this Invoice is not settled within due date E. & O. E.							






AUTO POWER™

Works : Survey No. 97 & 98, Plot No.1 & 15, Chacharwad
 Opp. Khodiyar Temple, Off Sarkhej-Bavla Highway,
 Taluka : Sanand, Dist. : Ahmedabad - 382 213.
 Mob.: +91 96999 28185 / 86
 E-mail : factory@autopower.co.in

TAX INVOICE Original for Recipient, Duplicate for Suppliers / Transporter, Triplicate for Suppliers

Invoice No.	Date.	Deli. Challan No.	Date.	State.	State Code.	Our PAN No.	Our GSTIN No.
AP/0261/22-23	21/12/2022			GUJARAT	24	AISPP3804H	24AISPP3804H1Z3
PO/WO/LOI No.	GEN/G-9/22/5088				Date.	17-11-2022	Ref. No.
Name & Address of Buyer Billed to.				Buyer GSTN No. 06AAAJK1297P1ZP			
KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI ASSOCIATION UNIVERSITY MARKET ROAD THANESAR, HARYANA-136119,INDIA				State Code. 06			
No	Description.	HSN Code.	Qty.	Rate.	Total Amount Rs.		
01.	BATTERY/ ELECTRICAL OPERATED 8 SEATER VEHICLE	870310	1 NOS.	475,714.00	475,714.00		
Payment Due Date. AS PER PO					Total.	1 NOS.	475,714.00
Eway Bill No. 661501916988					Transport --		
					SGST @ 2.5 % --		
					CGST @ 2.5% --		
					IGST @ 5 % 23,785.70		
Invoice Amount Rs.499,499.50					Tax Amount of GST Rs.23,785.70		
Invoice Amount in Words.					Tax Amount of GST Rs. 23,785.70		
Lakh.	Thousand.	Hundred	Ten/Units.	Paisa.	Round off. .20		
Four	Ninety Nine	Four	Ninety Nine	Fifty Paise Only	Transit Insurance --		
					Amount Payable Rs. 499,499.50		
Our Bank Details. BANK OF INDIA SSI Andheri Branch, Mumbai 400069					Dispatch Through.		UNIT NO.
Account No. 009030110000039			RTGS/NEFT IFSC Code. BKID0000090		LR/RR/VE No. HR47B8367		Date.
General Terms & Conditions.							
<ul style="list-style-type: none"> • Goods once sold not be taken back or exchange. • We are not responsible for Damage, Breakage or theft in transit. • Transit Insurance and liability for transit losses shall be to Buyers Account. • The Buyers cannot cancel order once placed by the buyer and accepted by the sellers will not be taken back on any Account. • All orders placed by the Buyers shall be subject to sellers acceptance and the Sellers shall be at liberty to accept or refuse any order in full or in part without assigning any reason whatsoever. • Any dispute arising out of or in connection with the contract shall be subject to the jurisdiction of the courts of Ahmedabad only. 						<p>For Auto Power™ For, AUTO POWER</p>  Authorized Signatory	
Interest @ 18% P.A. will be payable if this Invoice is not settled within due date E. & O. E.							





RITIKA ROADLINES

INVOICE

H.O. - B-212, Giniwar Galaxy Complex, Opp. Reliance Petrol Pump, S.P. Ring Road, Vastral, Ahmedabad-382418

E-mail : ritikaroadlines@gmail.com, Website : www.ritikaroadlines.co.in

Mo. : 982532065
982532765

M/s. ~~Kyarksheta~~ University Alumni Association

G.S.T.No. : 06AAA51E1297PJZP

Bill No. : 010917

Date : 29/12/22

No.	Date	G.R. No.	Station	Truck No.	Weight	Freight	Unloading	Rs. Amount
1	21/12/22	27837	Kyarksheta	HR298	Fix	34000=00		34000=00
2	21/12/22	27838	11	HR 39C 6907	Fix	34000=00		34000=00
3								
4								
5								
6								
7								
8								

Remark :

Rs. Seventy

Hundred only one thousand four

Subject to Ahmedabad Jurisdiction.

PAN No. : AKWPP 3298 D

Total	68000=00
SGST 2.5%	3400=00
CGST 2.5%	
G.Total	71400=00







