

PAID

INDEX ASSISTIVE TECHNOLOGIES

30 Maker Arcade, Ground Floor,  
Cuffe Parade, Mumbai - 400005. Maharashtra. INDIA  
Phone: (022)-22181853 or 22153291  
Email: indextech297@gmail.com  
Website: www.AssistiveTechnology.co.in  
GSTIN: 27AAHA0284N1ZB

Tax Invoice

Date: 25 Jan 2018  
Invoice No.: IAT-2017-18-G1  
07

Bill To:  
Swami Shradhanand College  
University of Delhi,  
Alipur,  
Delhi - 110036.  
GSTIN: 07AAAGS0370N2Z1

Qty	Description	Unit Price	Total
3	ANGEL INDIA Talking Digital Pocket Daisy Player, E-Book Reader, MP3 Player, FM Radio, Movie Player, Voice Recorder, Stop Watch, Calculator & Compass for the Blind - All in One with Hindi and English Language	Rs.8,000.00	Rs.24,000.00
1	Courier Charges	Rs.300.00	Rs.300.00

amounting to Rs. 25515/-  
 item inspected. Checked and found in  
 good condition and entered in the  
 Stock Register on page No. 233  
 Store Asst. Purchase Committee  
 Verification Committee S.O(Adm) *[Signature]*

Subtotal Rs.24,300.00 ✓  
 IGST Rs.1,215.00 ✓  
 Total Rs.25,515.00 ✓  
 Paid Rs.25,515.00 ✓

Serial Numbers: AI201704094, AI201704095, AI201704096

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

Current A/c Name: INDEX ASSISTIVE TECHNOLOGIES  
A/c. No.00012000017312  
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  
HSN Code: 9021.90.90

Passed for Rs. 25515/- (Rupees Twenty Five Thousand Five Hundred Fifteen only)  
 Debit Head Cr. A. Fund A/c



For Index Assistive Technologies,  
*Karan Raut*  
 Authorised Signatory

*[Signature]* S.O. (Accounts)  
*[Signature]* Bursar  
*[Signature]* Principal

PAID

# Tax Invoice

**KARISHMA ENTERPRISES**  
 J Maker Arcade, Ground Floor,  
 Cuffe Parade, Mumbai - 400005. Maharashtra. INDIA  
 Phone: (022)-22181853 or 22153291  
 Email: contact@KarishmaEnterprises.com  
 Website: www.KarishmaEnterprises.com  
 GSTIN: 27AAPA4555A1ZF

Date: 25 Jan 2018  
 Invoice No.: KE-2017-18-G2  
 03

Bill To:  
 Swami Shraddhanand College  
 University of Delhi,  
 Alipur,  
 Delhi - 110036.  
 GSTIN: 07AAAGS0370N2Z1

Qty	Description	Unit Price	Total
1	JAWS HOME TALKING SOFTWARE FOR THE BLIND - Karishma India Literacy Project	Rs.29,700.00	Rs.29,700.00

*amounting to Rs. 31185/-*  
*(item inspected. Checked and found in good condition and entered in the Stock Register on page No. 233)*  
*Store Asst. Purchase Committee*  
*Verification Committee SO(Adm)*

Passed for Rs. 31185/- (Rupees Thirty one thousand one hundred eighty five only)  
 Debit Head: C.A. Social A/c  
 S.O. (Account) [Signature]      Budget [Signature]      Principal [Signature]

Subtotal Rs.29,700.00 ✓  
 IGST Rs.1,485.00 ✓  
**Total Rs.31,185.00** ✓  
 Paid Rs.31,185.00 ✓

Serial Number: 528004

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: 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: 9021.90.90



Thank You For Your Business!

*Karan Raut*