

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **4712 9078 8297** Generated Date: **10/11/2022 12:01 PM** Generated By: **09AAA CJ882 7B1ZM** Valid Upto: **12/11/2022**  
 Mode: **Road** Approx Distance: **379km**  
 Type: **Outward - Supply** Document Details: **Tax Invoice - JILIT22-23/UP286 - 09/11/2022** Transaction type: **Bill From - Dispatch From**

## 2. Address Details

## From

GSTIN : 09AAA CJ882 7B1ZM  
 M/S JIL INFORMATION TECHNOLOGY LTD  
 UTTAR PRADESH

:: Dispatch From ::  
 FARIDABAD HARYANA

FARIDABAD HARYANA, HARYANA-121004

## To

GSTIN : URP  
 JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
 HIMACHAL PRADESH

:: Ship To ::  
 POST OFFICE WAKNAGHAT, TEHSIL KANDAGHAT  
 DISTT. SOLAN H.P. 173234

WAKNAGHAT DISTT. SOLAN H.P. 173234, HIMACHAL PRADESH-173234

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	Dell Optiplex 5000 12 Gen. PC -Configuration : Core 17 12th Gen-12700 (12 Cores 25 MB 20T 2 .1 GH &	50.00 NOS	3830000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt 3830000.00 CGST Amt 0.00 SGST Amt 0.00 IGST Amt 689400.00 CESS Amt 0.00 CESS Non.Advol Amt 0.00  
 Other Amt 0.00 Total Inv.Amt 4519400.00

## 4. Transportation Details

Transporter ID & Name : **06AABCR0347P1Z7 & REDINGTON LIMITED**

Transporter Doc. No & Date : **70345520 & 09/11/2022**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	DL01LAA3723 & 70345520 & 09/11/2022	FARIDABAD HARYANA	10/11/2022 12:01 PM	09AAACJ8827B1ZM	-	-



471290788297

SERVER ROOM

# JIL INFORMATION TECHNOLOGY LIMITED

An ISO 9001:2015 & ISO 27001:2013 Company  
GNDLDEV V1.0

Serial No. 01  
 Vehicle No. HP-69 4251  
 Material STORE  
 Time 1105 Date 10/11/22  
 Check by Security X  
 Warranted

**JIL INFORMATION TECHNOLOGY LIMITED**  
 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghazabad-201010  
 Phone: 0120-4963100, 4963100

GSTIN: **09AAAC1887B1Z4**  
 PAN No: **UDYANUP290182Z**  
 CIN No: **AAAC00278**  
 CR No: **U22200DL2000PLC120604**  
 Email: **sales@jil.co.in**

## TAX INVOICE

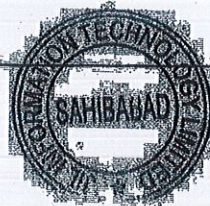
Dated: **09.11.2022**

JIL122-23/JP286  
 Ref: PC  
 W.O. No: 2022-23/71 DT: 11/10/2022

**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
 POST OFFICE WAKNAGHAT, TERRELL KANBASHAT  
 DISTT. SOLAN HP-174284  
 P.O. No: 550223 DT: 07/10/2022  
 GSTIN: **NO**

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1.	Dell Optiplex 5000 12 Gen. PC Configuration: Core i7 12th Gen. 12700 (12 Cores/25 MB/20T/2.4 GHz/16.43 GHz/65W), 16GB DDR4 RAM, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM), Intel Integrated Graphic 260 W, Internal power supply unit 285W, Efficient, 80 Plus Bronze Internal Speaker Intel WiFi 6E AX211 Bluetooth 5.2, Wireless Card Internal Antenna, Wireless Drivers, Dell USB Optical Mouse Mouse (EPEAT), Black 3 Dell Wired Keyboard K216 Black (English) - Waves Maxx Audio/19.5" Display/Windows 11 Professional OS factory Preloaded, Microsoft Office 365 (30 Days) Dell Support Assist OS Recovery Tool Dell OptiPlex, 3 Years Onsite Comprehensive Warranty.	847149	50	No.	76.600	3,830,000
	50 Monitor Service Tag: DBC2G13, IS72G13, JCB2G13, 9FA2G13, 2S72G13, DQ92G13, C6A2G13, AX02G13, TAA2G13, DV12G13, JK82G13, H882G13, HP82G13, HZ02G13, JVC2G13, 34C2G13, HK92G13, 45B2G13, 5782G13, C0C2G13, GN92G13, 6852G13, J6C2G13, 5Y02G13, 2102G13, C382G13, C6A2G13, 6102G13, 78A2G13, 5292G13, 66C2G13, 1K72G13, 5K92G13, AWA2G13, 74C2G13, 68A2G13, 3502G13, 7N82G13, 6V72G13, H0D2G13, 9V82G13, 8092G13, 4162G13, 8P32G13, 5382G13, J8C2G13, C4B2G13, 7222G13, 7DC2G13, DCR2G13					
	50 Desktop Service Tag: 825Y53, 135Y53, 115Y53, P25Y53, 835Y53, 915Y53, C15Y53, C15Y53, 615Y53, 485Y53, 515Y53, 605Y53, J15Y53, 025Y53, C25Y53, D05Y53, J25Y53, 785Y53, 705Y53, 025Y53, 315Y53, 425Y53, F15Y53, 935Y53, D25Y53, J25Y53, H05Y53, 685Y53, H25Y53, 805Y53, 805Y53, 745Y53, 325Y53, 815Y53, H15Y53, 285Y53, 625Y53, 815Y53, C05Y53, D15Y53, 115Y53, 005Y53, 05Y53, F05Y53, 335Y53, 625Y53, 225Y53, 115Y53, 412Y53, 925Y53					
<b>Total</b>						<b>3,830,000</b>
<b>IGST @ 18%</b>						<b>689,400</b>
<b>Net Payable</b>						<b>4,519,400</b>

(Rupees Forty Five Lakh Nineteen Thousand Four Hundred Only)



For JIL INFORMATION TECHNOLOGY LTD.

AUTHORISED SIGNATORY

Note: Please arrange payment through RTGS mode as per details below:

NAME OF BENEFICIARY	JIL INFORMATION TECHNOLOGY LTD.
OPENING CASH CREDIT ACCOUNT NO.	4101230000000504
GENRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	CC
RTGS/NEFT/SC Code	KVRY000181

Note: Please make payment within 15 days to avoid interest @ 18%  
 JIL Information Technology Limited is a Small Enterprise as per MSME Act 2006. As per MSME Act 2006 Payment of this invoice should be made within 45 days from the date of invoice.

SERVER ROOM



Head Office : 64, Dasant Lok, Vasant Vihar, New Delhi - 110057 (India)  
 Head Office : 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghazabad-201010 (India)  
 Phone : +91(120) 4963100, 4964100 | Email : sales.info@jil.co.in  
 Website : www.jil.co.in | CIN : U22200 DL 2000PLC120604