

JU - 2205000214

JIL INFORMATION TECHNOLOGY LIMITED

64/4, Site No. IV, Sahibabad Industrial Area, Distt. Ghaziabad-201 010

Phone : 0120- 4964100. 4963100

JIL INFORMATION TECHNOLOGY LIMITED

An ISO 9001 : 2015 & ISO 27001 : 2013 Company
CMMI-DEV V1.3

GSTIN : 09AAACJ8827B1ZM
PAN NO : AAACJ8827B
UDYAM REG.NO. UDYAM-UP-29-0015826
E-Mail : accounts@jilit.co.in

TAX INVOICE

NO.: JILIT22-23/UP 87

Ref. No.

W.O No.

Dated : 31.05.2022

M/s Jaypee University of Information Technology
Waknaghat, P.O. Waknaghat,
Teh Kandaghat, Distt.Solan , Pin:173234 (H.P)
P.O No.
GST NO.
E-Mail govind.jha@juit.ac.in

Particulars	Amount (Rs.)
Being Information Technology Services provided by experts of JIL Information Technology Ltd. for the month of MAY-22 HSN/SAC - 998313	815,857
Total	815,857
IGST@18%	146854
Net Payable	962,711

less TDS 10-1.815857 @ 281586

For JIL INFORMATION TECHNOLOGY LTD.



Govind Jha
Authorised Signatories

Please arrange payment through RTGS mode as per details given below

BENEFICIARY DETAILS	
BENEFICIARY NAME	JIL Information Technology Ltd.,
CREDIT ACCOUNT NO	4101223000000604
CENTER (LOCATION)	KAROL BAGH ,NEW DELHI
BANK	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OPEN CASH CREDIT A/C
IFSC CODE	KVBL0004101

Note: Please make payment within 15 days to avoid interest @18%

M/S JIL Information Technology Limited is an Small Enterprise as per MSMED Act 2006. As per MSMED Act 2006 Payment of this Invoice should be made within 45 days from the date of invoice.



This is Computer Generated invoice no Signature required

Regd. Office : 54, Basant Lok, Vasant Vihar, New Delhi - 110057 (India)

Head Office : 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghaziabad-201010 (India)

Phone : +91(120) 4963100, 4964100 E-mail : sales.info@jilit.co.in

Website : www.jilit.co.in CIN : U72200 DL 2000PLC120604

GSTIN : 09AAACJ8827B1ZM
 PAN NO : AAACJ8827B
 UDYAM REG.NO. : UDYAM-UP-29-0015826
 E-Mail : accounts@jilit.co.in

TAX INVOICE

NO.: JILIT22-23/UP 36
 Ref. No.
 W.O No.

Date:- 04.05.2022

M/s Jaypee University of Information Technology
 Wagnaghat, P.O. Wagnaghat,
 Teh Kandaghat, Distt.Solan , Pin:173234 (H.P.)
 P.O No.
 GST NO.
 E-Mail govind.jha@juit.ac.in

Particulars	Amount (Rs.)
Being Information Technology Services provided by experts of JIL Information Technology Ltd. for the month of April-22 HSN/SAC - 998313	810,245
Total	810,245
IGST@18%	145844
Net Payable	956,089

Total Amount - 956,089/- For JIL INFORMATION TECHNOLOGY LTD.

Less TDS @ 10% (810245) 81025/-

Net Pay 875,065/-

[Signature]
 Authorised Signatories

Please arrange payment through RTGS mode as per details given below

BENEFICIARY DETAILS	
BENEFICIARY NAME	JIL Information Technology Ltd.,
CREDIT ACCOUNT NO	4101223000000604
CENTER (LOCATION)	KAROL BAGH, NEW DELHI
BANK	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OPEN CASH CREDIT A/C
IFSC CODE	KVBL0004101

H - 6,69,262/-
 I - 286827

Note: Please make payment within 15 days to avoid interest @18%

M/S JIL Information Technology Limited is an Small Enterprise as per MSMED Act 2006. As per MSMED Act 2006 Payment of this Invoice should be made within 45 days from the date of invoice.


This is Computer Generated invoice, no signature required. Head Office : 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghaziabad - 201010 (India)

JILIT

Head Office : 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghaziabad 201010 (India)
 Phone : 0120 4963100, 4964100 E-mail : sales.info@jilit.co.in
 Website : www.jilit.co.in CIN : U72200 DL 2000PTC120604

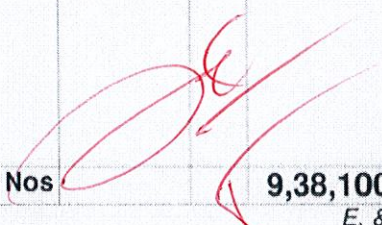
P.T.O

Tax Invoice

 <p>Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80 Feet Road HAL 3rd Stage, Indiranagar, B'lore Karnataka - 560038, India GSTIN/UIN: 29AACCE2927M1ZB State Name : Karnataka, Code : 29 E-Mail : accounts@entuple.com</p>	Invoice No. ENT/INE/2223/241	Dated 16-Mar-23
	Mode/Terms of Payment	
Buyer (Bill to) Jaypee University of Information & Technology Waknaghat Distt Solan, .. Himachal Pradesh - 173215, India State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Reference No. & Date. POV-70697 dt. 7-Feb-23	Other References MSME:KR03E0019095
	Buyer's Order No. 940/22-23	Dated 7-Feb-23
	Bill of Lading/LR-RR No. . dt. 1-Feb-23	Motor Vehicle No.
	Terms of Delivery Payment Terms 50% advance payment received 50% After Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Anslys Academic HFSS Research Perpetual with 1 Year AMC	997331	18 %	1 Nos	7,95,000.00	7,95,000.00
	Output IGST@18% Round Off				18 %	1,43,100.00
Total					1 Nos	9,38,100.00

50% Adv ✓



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

Indian Rupees Nine Lakh Thirty Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	7,95,000.00	18%	1,43,100.00	1,43,100.00
Total			1,43,100.00	1,43,100.00

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

Company's PAN : **AACCE2927M**

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
- 2) We are registered under MSME Act 2006 vide Regn No. KR03E0019095 & Interest will be charged on delayed payments
- 3) No

Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt

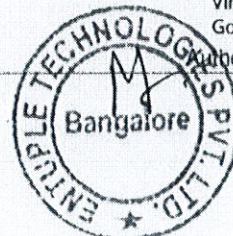
Company's Bank Details

A/c Holder's Name : **Entuple Technologies Pvt Ltd**
 Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **9414266323**
 Branch & IFS Code : **KKBK0000431 & Indiranagar-Bangalore**

for Entuple Technologies Pvt Ltd

Vinay Goel

Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Dawn
08/04/2023
HOD, ECE

an
07/2

1059

Tax Invoice



Entuple Technologies Pvt Ltd
 #2730, "TRIKANNIKA", 80Feet Road
 HAL 3rd Stage, Indiranagar, B'lore
 Karnataka - 560038, India
 GSTIN/UIN: 29AACCE2927M1ZB
 State Name : Karnataka, Code : 29
 E-Mail : accounts@entuple.com

Invoice No. **ENT/INE/2223/256** Dated **24-Mar-23**
 Mode/Terms of Payment
 Reference No. & Date. **POV-70696 dt. 7-Feb-23** Other References **MSME:KR03E0019095**
 Buyer's Order No. **941/22-23** Dated **7-Feb-23**
 Bill of Lading/LR-RR No. Motor Vehicle No.
 ENT/JUIT/Cad RB:SKA/180123 dt. 18-Jan-23
 Terms of Delivery
Payment Terms
50% advance Payment received
50% Payment After delivery

Buyer (Bill to)
Jaypee University of Information & Technology
 Wagnaghat Distt, Solan
 Himachal Pradesh - 173234, India
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cadence University Standard Bundle No OF Licenses-10 No Of Years-3	997331	18 %	1 Nos	8,50,000.00	Nos	8,50,000.00
	Output IGST@18% Round Off					18 %	1,53,000.00
	Total			1 Nos			10,03,000.00

*TDS OK on 50%
an*

Amount Chargeable (in words) **Indian Rupees Ten Lakh Three Thousand Only** E. & O.E

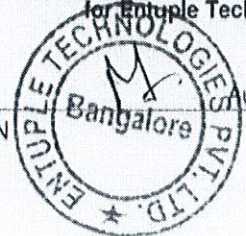
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	8,50,000.00	18%	1,53,000.00	1,53,000.00
Total	8,50,000.00		1,53,000.00	1,53,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Three Thousand Only**

Company's PAN : **AACCE2927M**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
 2) We are registered under MSME Act 2006 vide Regn No. KR03E0019095 & Interest will be charged on delayed payments
 3) No
 Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details
 A/c Holder's Name : **Entuple Technologies Pvt Ltd**
 Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **9414266323**
 Branch & IFS Code : **KKBK0000431 & Indiranagar-Bangalore**



Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION


This is a Computer Generated Invoice

Signature
 HOD, ECE

Handwritten initials

1003000/22

TAX INVOICE

 Technoware Systems India Private Limited B-60, Sector-10, Noida-201301 (U.P.) Registered Office : B-404, New Ashok Nagar, Delhi-110096 Tele: 0120-2444196/4225799 Email Id- Accounts@technowareindia.Com GSTIN/UIN: 09AAACT6001B1ZY State Name : Uttar Pradesh, Code : 09 CIN: U72200DL1997PTC088943 E-Mail : accounts@technowareindia.com	Invoice No. TSIPLN/22-23/068	Dated 15-Jul-22
	Delivery Note	Mode/Terms of Payment 100% AGAINST INVOICE
Consignee (Ship to) Jaypee University of Information Technology Waknaghat, P.O. Dumehar Bani, Kandaghat, Distt-Solan-173234 (Himachal Pradesh) PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No. 236/22-23	Dated 29-Jun-22
Buyer (Bill to) Jaypee University of Information Technology Waknaghat, P.O. Dumehar Bani, Kandaghat, Distt-Solan-173234 (Himachal Pradesh) PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY EMAIL	Destination HIMACHAL PRADESH
Terms of Delivery TAX IS PAYABLE ON REVERSE CHARGE BASIS-NO		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	XG 450 Xstream Protection - 36 MOS SR.NO. XSPXG45033-WXBJVM9DA XSPXG45033-MTR9VW650 Period : 18.07.2022 to 17.07.2025	997331	18 %	2 Nos.	11,02,500.00	Nos.		22,05,000.00
2	XG 450 Webserver Protection - 36 MOS SR.NO. WSPXG45033-83THH4K00 WSPXG45033-7FWGGFF3B Period : 18.07.2022 to 17.07.2025	997331	18 %	2 Nos.				
3	XG 450 Email Protection - 36 MOS SR.NO. EMPXG45033-RRBCKMD06 EMPXG45033-RFYT4CQC6 Period : 18.07.2022 to 17.07.2025	997331	18 %	2 Nos.				
								22,05,000.00
								3,96,900.00
IGST Output@18%								
Total								₹ 26,01,900.00

Amount Chargeable (in words) **INR Twenty Six Lakh One Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	22,05,000.00	18%	3,96,900.00	3,96,900.00
Total	22,05,000.00		3,96,900.00	3,96,900.00

Tax Amount (in words) : **INR Three Lakh Ninety Six Thousand Nine Hundred Only**

Company's PAN : AAACT6001B 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 A/c Holder's Name : Technoware Systems India Private Limited Bank Name : HDFC Bank Limited A/c No. : 50200023148450 Branch & IFS Code : Sector-18, Noida (.U.P) & HDFC0000088 for Technoware Systems India Private Limited ARVIND KUMAR Authorised Signatory
---	---

License for 33 months. 3 months will be extend after 33 months. 16/7/22

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



JNR Management Resources Pvt Ltd
327 Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110066
ISO 9001 : 2015 : 305021100729Q
MSME : UDYAM-DL-08-0004850
GSTIN/UIN: 07AABCJ3699J1Z4
State Name : Delhi, Code : 07
E-Mail : accounts@jnrmanagement.com

Invoice No 2223JNR802	Invoice Date 30-May-2022
Delivery Note No	Mode/Terms of Payment 30 Days
Vendor Code	Other Reference(s)
Buyer's Order No 6236	Dated 7-Mar-2022
Dispatch Doc No	Dispatch Doc Date
Dispatch Thru	Destination

Consignee
Jaypee University of Information Technology
Waknaghat, P.O. Dumehar Kandaghat,
Solani Himachal Pradesh - 173234
State Name : Himachal Pradesh, Code : 02

Buyer
Jaypee University of Information Technology
Waknaghat, P.O. Dumehar Kandaghat,
Solani Himachal Pradesh - 173234
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Terms of Delivery
Replaced Certificate Can be issued only with the same details
Certificate once issued cannot be Reversed

Message: **Greetings & Thanks for Patronising JNR Management - Your Trusted PKI & Trusted Cyber Security Partner :-)**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SSL Certificate Subscription Digicert Secure Site OV 1 Year Validity webkiosk.juit.ac.in Period: 01-Apr-2022 to 31-Mar-2023	998319	1 Unit	21,280.00	Unit	21,280.00
						IGST @ 18%
						3,830.40
			Total		1 Unit	25,110.40 ₹

Less TDS 10-1 = 2128

Amount Chargeable (in words) **Twenty Five Thousand One Hundred Ten INR and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998319	21,280.00	18%	3,830.40	3,830.40
Total	21,280.00		3,830.40	3,830.40

Tax Amount (in words) : **Three Thousand Eight Hundred Thirty INR and Forty paise Only**

Company's PAN : **AABCJ3699J**

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

Company's Bank Details:
Bank Name : **ICICI Bank A/c # 032205001374**
A/c No. : **032205001374 (Current A/c)**
Branch & IFS Code : **Safdarjung Branch & ICIC0000322**

- Terms & Conditions**
1. Invoice is for the supply of the product as mentioned in your PO & cannot be linked to any other product/ solution /service deliveries or performance of the same in a subsequent order or any future purchase.
 2. Delivery given above for HW & SW / Renewal / Support / ESD / Subscription are based on the standard delivery terms of the Vendor/ OEM/ Technology Partner and the same can vary on a case to case basis.
 3. Octroi extra if applicable. All the necessary road permits for delivery at various locations will have to be organized by the customer.
 4. Exclusive Jurisdiction of Courts in New Delhi only.
 5. These prices are valid only for a specific project/ deal/ case/ order, as approved by the OEM/ Vendor & hence no reference to this invoice is valid for any other project/ deal/ case/ order.
 6. All relevant taxes extra, as applicable at the time of invoicing.
 7. If there is any change in BQ, extra or new licenses required in addition to above mentioned, it will be extra, as applicable on the prices as approved by the Vendor / OEM / Technology Partner and can vary on case to case basis.
 8. Since e-Invoicing is applicable to us and since this is an e-Invoice, We do not agree to Withholding of GST from the payments.
 9. Installation & Support is extra as defined in the Scope of Work.
 10. All warranties from the OEM side, JNR's responsibility ceases on supply of materials/products as per the PO placed by you.
 11. Orders once placed and delivered cannot be cancelled or revoked, unless specifically agreed upon by the Vendor, OEM / Technology Partner.
 12. If the payment is not made within the due date compound interest with monthly rests at THREE times the bank rate as notified by RBI will be applicable as per MSMED Compliances in force.
 13. Any WHT / TDS / TCS Deducted from the Invoice will be subject receipt of appropriate Tax Credits made available to us. In case appropriate Tax Credits are not made available to us, the same is recoverable alongwith applicable interest.
 14. Customer must share its TAN Number if any TDS / TCS is being deducted from this Invoice.
 15. Bill To / Buyer's address will be used only from the Data made available / reflected in the Buyer's GST Number only can not be changed under any circumstances.

For JNR Management Resources Pvt Ltd
PRASHANT JAIN
Digitally signed by PRASHANT JAIN
Date: 2022.05.07 16:07:11 +05:30
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice