

JIL INFORMATION TECHNOLOGY LIMITED

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

JIL INFORMATION TECHNOLOGY LIMITED

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

Phone : 0120- 4964100, 4963100

GSTIN : 09AAACJ8827B1ZM
UAN : UP29F0015691
PAN NO : AAACJ8827B
E-Mail : accounts@jilit.co.in

TAX INVOICE

No. : JILIT20-21/UP353

Dated : 27.02.2021

Ref. Computer
W. O. No. 2020-21/74 dt 04.02.2021

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O.WAKNAGHAT, THE. KANDAGHAT, DISTT. SOLAN 173234 H.P.

P.O. No. 5389 dt 04.02.2021

GSTIN NA

E-Mail

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	Dell Optiplex 5080 with 5 Years onsite warranty Specifications as per given in the P.O.	8471	70.00	Nos	61,750	4,322,500
Serial No. 01 Vehicle No. AP-15-8235 Material Store Time 09:15 Date 27-2-21 Check by Security Vignayal						
Total						4,322,500
IGST @ 18%						778,050
TCS @ .075% on Basic + GST						3,825
Net Payable						5,104,375

(Rupees Fifty One Lakh Four Thousand Three Hundred Seventy Five Only)

27-02-21
27-02-21



For JIL INFORMATION TECHNOLOGY LTD.

[Signature]
AUTHORISED SIGNATORY

Note : The payment should be made as per P.O. or within 15 days which ever is earlier. For late payment, interest will be charges on @18%p.a.

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

NAME OF BENEFICIARY	JIL INFORMATION TECHNOLOGY LTD.
OPENING CASH CREDIT ACCOUNT NO.	4101223000000604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OCC
RTGS/NEFTIFSC Code	KVBL0004101

[Handwritten signature]

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

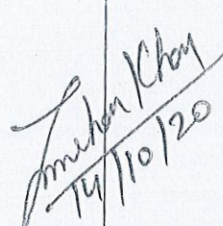
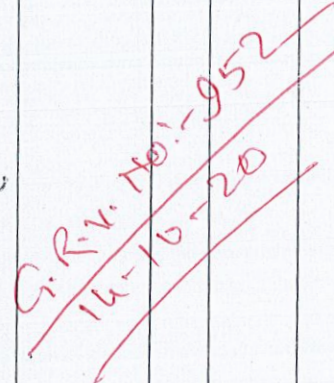


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

9

I Dream Networks (P) Ltd SCO 15, 2nd Floor Industrial Area, Phase II Chandigarh GSTIN/UIN: 04AACCI3426K1ZR State Name : Chandigarh, Code : 04 CIN: U72900CH2010PTC032288 E-Mail : finance@idream.ws	Invoice No. 20210320	e-Way Bill No. 371244573525	Dated 13-Oct-2020
	Delivery Note		Mode/Terms of Payment
idream networks Consignee Jaypee University of Information Technology P.O.-Waknaghat, Teh.-Kandaghat Distt.-Solan H.P State Name : Himachal Pradesh, Code : 02	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. 5113		Dated 29-Sep-2020
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			
Buyer (if other than consignee) Jaypee University of Information Technology P.O.-Waknaghat, Teh.-Kandaghat Distt.-Solan H.P State Name : Himachal Pradesh, Code : 02			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Optiplex 3070 with Monitor Sr No.-BXK1N63, 8XK1N63 6XK1N63, 9XK1N63, 7XK1N63	8471	5 Nos	64,000.00	Nos		3,20,000.00
	Output IGST						57,600.00
	Serial No. 07 Vehicle No. HP-13-4932 Material store Time 9:25 Date 14-10-20 Check by Security Waknaghat						
							
							
	Total		5 Nos				3,77,600.00 Rs

Amount Chargeable (in words) **Three Lakh Seventy Seven Thousand Six Hundred Indian Rupees Only** E. & O.E

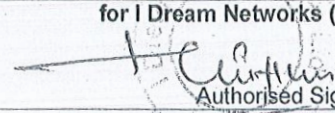
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,20,000.00	18%	57,600.00	57,600.00
Total	3,20,000.00		57,600.00	57,600.00

Tax Amount (in words) : **Fifty Seven Thousand Six Hundred Indian Rupees Only**

Company's PAN : **AACCI3426K**

Declaration
 1) Goods sold are on non-returnable basis. 2) Invoiced items carry manufacturer's warranty. I Dream Networks Pvt Ltd will only assist in getting the warranty & will not be liable for any lapse on manufacturer's part. 3) I Dream Networks Pvt Ltd remains the sole owner of the items until full payment. 4) In case of late payment, interest @ 24% p.a. will be charged from the date of invoice to the date of payment. 5) Cheque bouncing charges @ Rs 1000/-

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **4202135000000520**
 Branch & IFS Code : **Chandigarh & KVBL0004202**

for I Dream Networks (P) Ltd

 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Received Computer p.u. 72

Transtek Infoways Pvt Ltd
 203, 2nd Floor, Bldg No: 59
 IG Tower House, Nehru Place, New Delhi-110019
 Corp Off - 3rd Floor, Kharsa No 385
 Opp - Corporation Bank
 Ghitorni, New Delhi - 110030
 GSTIN/UIN: 07AAACQ1105B1ZA
 State Name : Delhi, Code : 07
 CIN: U72900DL2004PTC125935
 Contact : 8130899217
 E-Mail : info@transtekindia.com
 Consignee

Jaypee University Of Information Technology
 Wahnaghat , P.O. ,Dumehar Bani, Kandaghat,
 Distric Solan - 173215, Himachal Pradesh
 Upendra Singh-9654692368
 State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
Jaypee University Of Information Technology
 Wahnaghat , P.O. ,Dumehar Bani, Kandaghat,
 Distric Solan - 173215, Himachal Pradesh
 Upendra Singh-9654692368
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No. e-Way Bill No. Dated
TIPL/1920/G00167 **19-Apr-2019**
 Delivery Note Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)
 Supplier's Ref.
SONU
 Buyer's Order No. Dated
JUIT/WKN/1367/111/152 **8-Mar-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
FEDEX
 Bill of Lading/LR-RR No. Motor Vehicle No.
814091757468 dt. 19-Apr-2019
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3060 Minitower OptiPlex 3060 MT XCTODell 20 Monitor E2016H 10OptPlex 3060 Tower with 260W up to 85% efficient PowerSupply (80Plus Bronze)1TPM Enabled 1Intel Core i7-8700 (6 Cores)12MB/12Tup to 4.6GHz(65W);supports Windows 10Linux 18GB 1x8GB DDR4 2666MHz UDIMM Non-ECC 13.5" 1TB 7200rpm SATA Hard Disk Drive 1Intel Integrated Graphics, Dell OptiPlex 1Qualcomm QCA9377 Dual-band 1x1 802.11ac Wireless withMU-MIMO + Bluetooth 4.1 1Internal Wireless Antennas 1Qualcomm Wireless QCA9377 1x1 driver 1Dell Optical Mouse - MS116 - Black 1Dell Wired Keyboard KB 216 Black (US/International) 1Windows 10 Pro (64bit) English 15Yr Onsite Service 15Yr Advanced Exchange Service -For Monitor 1 DT SN - 5CLT3W2 5CLQ3W2 5CLW3W2 5CLY3W2 5CLS3W2 TFT E2016H SN - 4QCYYVQ2 7PCYVQ2 FPCYVQ2 9PCYVQ2 3QCYYVQ2 Output IGST 18% Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date	8471		5 Nos	56,000.00	Nos		2,80,000.00
							18 %	50,400.00
Total				5 Nos				3,30,400.00 ₹ E. & O.E

Amount Chargeable (in words)
Three Lakh Thirty Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	2,80,000.00	18%	50,400.00	50,400.00
Total	2,80,000.00		50,400.00	50,400.00

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

Company's PAN : **AAACQ1105B**
 Declaration
 1. Goods once sold will not be taken back 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises, 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

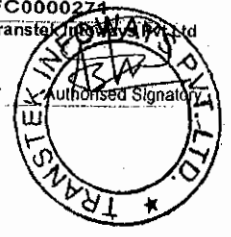
Company's Bank Details
 Bank Name : **HDFC Bank A/c - 1541**
 A/c No. : **02712320001541**
 Branch & IFS Code : **Kalkaji Branch & HDFC0000271**
 for Transtek Infoways Pvt Ltd

SUBJECT TO NEW DELHI JURISDICTION

Serial No. 01
 Vehicle No. H.P.1100-45-79
 Material store
 Time 1650 Date 25-04-19
 Checked by Security Shrey
 Wahnaghat

This is a Computer Generated Invoice

Amey Jain



7

stak
 2nd Floor
 New Delhi-110019
 No 385
 No 3030
 105B1ZA
 Code : 07
 TC125935
 kindia.com

Invoice No. e-Way Bill No. Dated
751063700317 **29-Mar-2019**
 Mode/Terms of Payment
100% On Delivery
 Other Reference(s)
 Supplier's Ref.
Sonu
 Buyer's Order No. Dated
JUIT/WKN/1367/111/152 **8-Mar-2019**
 Despatch Document No. Delivery Note Date
814091239741
 Despatched through Destination
FEDEX
 Bill of Lading/LR-RR No. Motor Vehicle No.
814091239741 dt. 29-Mar-2019
 Terms of Delivery

Jaypee University Of Information Technology
 P.O. ,Dumehar Bani, Kandaghat,
 Distric Solan - 173215, Himachal Pradesh
 Upendra Singh-9654692368
 State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)

Jaypee University Of Information Technology
 Waknaghat , P.O. ,Dumehar Bani, Kandaghat,
 Distric Solan - 173215, Himachal Pradesh
 Upendra Singh-9654692368
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date							
Total				10 Nos				6,60,800.00 ₹

Delivered
[Signature]
04-04-19
GR No. 1-02
04-04-19

Amount Chargeable (in words)									
Six Lakh Sixty Thousand Eight Hundred INR Only									
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount				
8471		5,60,000.00	18%	1,00,800.00	1,00,800.00				
		Total		5,60,000.00	1,00,800.00	1,00,800.00			

Tax Amount (in words) : **One Lakh Eight Hundred INR Only**

Company's PAN : **AAACQ1105B**

Company's Bank Details
 Bank Name : **HDFC Bank A/c - 1541**
 A/c No. : **02712320001541**
 Branch & IFS Code : **Kalkaji Branch & HDFC0000271**
 for Transtek Infoways Pvt Ltd

Declaration
 1. Goods once sold will not be taken back , 2. Goods are supplied at buyer's risk,our risk ceases,the moment the goods leave our premises, 3. Payment of invoice is to be made as per standard agreed terms. 4 Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD".

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Transstek Infosys Pvt Ltd
 203 2nd Floor, Bldg No 89
 10th Floor, Nehru Place, New Delhi-110019
 Corp Off - 3rd Floor, Khasra No 385
 Con - Corporation Bank
 Ghazipur, New Delhi - 110030
 GSTIN: IN 07AAACQ1105B1ZA
 State Name: Delhi, Code: 07
 CIN: U72900DL2004PTC125935
 Contact: 8130699217
 E-Mail: info@transtekindia.com
 Consignee

Jaypee University Of Information Technology
 Wagnaghat, P.O., Dumehar Bani, Kandaghat,
 Distric Solan - 173215, Himachal Pradesh
 Upendra Singh-9654692368
 State Name : Himachal Pradesh, Code : 02

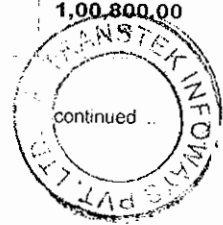
Buyer (if other than consignee)

Jaypee University Of Information Technology
 Wagnaghat, P.O., Dumehar Bani, Kandaghat,
 Distric Solan - 173215, Himachal Pradesh
 Upendra Singh-9654692368
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
TIPL/1819/G08564	751063700317	29-Mar-2019
Delivery Note		Mode/Terms of Payment
		100% On Delivery
Supplier's Ref.		Other Reference(s)
Sonu		
Buyer's Order No.		Dated
JUIT/WKN/1367/111/152		8-Mar-2019
Despatch Document No.		Delivery Note Date
814091239741		
Despatched through		Destination
FEDEX		
Bill of Lading/LR-RR No.		Motor Vehicle No.
814091239741 dt. 29-Mar-2019		
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3060 MT i7 - 8700/8/1/19.5" Win10Pro/ 3 Yr NBD OptiPlex 3060 MT XCTODell 20 Monitor - E2016H 1OptiPlex 3060 Tower with 260W up to 85% efficient PowerSupply (80Plus Bronze)1TPM Enabled 1Intel Core i7-8700 (6 Cores/12MB/12T/ up to 4.6GHz/65W);supports Windows 10/Linux 18GB 1X8GB DDR4 2666MHz UDIMM Non-ECC 13.5" 1TB 7200rpm SATA Hard Disk Drive 1Intel Integrated Graphics, Dell OptiPlex 1Qualcomm QCA9377 Dual-band 1x1 802.11ac Wireless withMU-MIMO + Bluetooth 4.1 1Internal Wireless Antennas 1Qualcomm Wireless QCA9377 1x1 driver 1Dell Optical Mouse - MS116 - Black 1Dell Wired Keyboard KB216 Black (US/International) 1Windows 10 Pro (64bit) English 15Yr Onsite Service 15Yr Advanced Exchange Service -For Monitor 1 S.no:HHXXDV2 HJ2TDV2 HHTXDV2 HHWXDV2 HJ0XDV2 HHVYDV2 HHYWDV2 HHZZDV2 HHRZDV2 HHZRDV2 Dell E2016H Monitor S.No: 3QRXVQ2 2QRXVQ2 6QRXVQ2 7QRXVQ2 8QRXVQ2 4QRXVQ2 9QRXVQ2 HPRXVQ2 HQRXVQ2 GPRXVQ2	8471		10 Nos	56,000.00	Nos		5,60,000.00
	Output IGST 18%					18%		1,00,800.00

Delivered
 H
 5/4/19
 G.R.V. N/A-02
 5/4/19



Serial No 03
 Vehicle No MP 63 1432
 Material S/O L.B.MTR/L
 Time 1715 Date 04-04-19
 Checked by Security
 Wagnaghat

JILIT**JIL INFORMATION TECHNOLOGY LIMITED**

Head Office: 64/4, Site No. IV, Sahibabad Industrial Area, Distt. Ghazlabad-201 010

Phone : +91(120) 4606000 4196100 Fax : +91(120) 4606099

[Regd. Office : 54, Basant Lok, Vasant Vihar, New Delhi – 110 057]

GSTIN No : 09AAACJ8827B1ZM

PAN NO. AAACJ8827B

CIN No. : U72200DL2000PLC120604

E-Mail: sales.info@jilit.co.in

TAX INVOICE

No. : JILIT18-19/UP264

Dated :27.10.2018

Ref.No.: Computer Mtrl.

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

WAKNAGHAT, P.O. DUMEHAR BANI, KANDAGHAT, DISTT. SOLAN-173215 (H.P.)

P.O. No. JUIT/WKN/2061/42/59 dt 16.07.2018

W.O. No. 2018-19/56 DT 23.07.2018

GSTIN No. NA

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	Desktop model HP 280 G3 MT	8471	10	No's	50,000	5,00,000
Total						5,00,000
IGST @ 18%						90,000
Net Payable						5,90,000

(Rupees Five Lakh Ninety Thousand 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.	4101223000000604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OCC
RTGS/NEFT/IFSC Code	KVBL0004101

Sent: 06
 Val. No. HP 5274365
 Date: 13/11/18
 Checked by: [Signature]
 [Signature]

[Signature]
 13/11/2018

Invoice-cum-Bill of Supply

Microworld Infosol Private Limited <small>(FORMERLY KNOWN AS MICRO WORLD) 202 GURU ANGAD BHAWAN, 71, NEHRU PLACE NEW DELHI-110016 BANK-ORIENTAL BANK OF COMMERCE A/C-09494015003337 IFSC-ORBC0100949 BRANCH-FARIDABAD Faridabad-121007 GSTIN/UIN: 07AAKCM3828N2ZV State Name : Delhi, Code : 07 C.IN: U52399DL2016PTC301338 E-Mail : vikram@microworldindia.com</small>			Invoice No: 4364/DEL/18-19	Dated 26-Oct-2018				
			Delivery Note:	Mode/Terms of Payment AGAINST DELIVERY OF THE MATERIAL				
Consignee Jaypee University of Information Technology P.O Wagnaghat Distt Solan-173234 (H.P) PH NO- 9218772648/ 9882105394 devendra.kumar-devendra.kumar@jalindia.co.in GSTIN/UIN : State Name : Himachal Pradesh, Code : 02			Supplier's Ref. PINKI	Other Reference(s)				
			Buyer's Order No. JILIT:PROJECT:2018-19:67	Dated 13-Sep-2018				
Buyer (if other than consignee) JIL Information Technology Limited 64/4, Site IV, Industrial Area, Sahibabad GHAZIABAD- 201010 PH NO- 919871031911 DEVENDRA KUMAR- Devendra.Kumar@jalindia.Co.in GSTIN/UIN : 09AAACJ8827B1ZM State Name : Uttar Pradesh, Code : 09			Despatch Document No.	Delivery Note Date				
			Despatched through	Destination				
			Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G4 P/NO -2SJ42AV CORE I7-7700/ 8GB RAM/ 1 TB HDD NO ODD/ WINDOWS 10 PRO 64 BIT 3 YEARS ONSITE WARRANTY S.NO- 8CG841D2P5/ 8CG841D2NY 8CG841D2P3/ 8CG841D2P2 8CG841D2P8/ 8CG841D2P4	84715000	11 NOS	52,500.00	NOS		5,77,500.00

continued ...

825

This is a Computer Generated Invoice

Ser. No. **04**
 Vehicle No. **HP 52T 4365**
 Material **Office Computer**
 Time **12:25**
 Checked by **[Signature]**
 Wagnaghat

Invoice-cum-Bill of Supply(Page 2)

Microworld Infosol Private Limited <small>(FORMERLY KNOWN AS MICRO WORLD)</small> 2022, GURUJI ANAND BHAWAN, 71 WEHRI PLACE NEW DELHI-110019 BANK ORIENTAL BANK OF COMMERCE A/C-05494015003337 IFSC-ORR00100949 BRANCH-FARIDABAD PIN-121007 GSTIN/UIN: 07AAKCM3929N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2018PTC0301338 E-Mail : vikram@microworldindia.com	Invoice No. 4364/DEL/18-19	Dated 26-Oct-2018
	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY OF THE MATERIAL
Consignee Jaypee University of Information Technology P.O Wagnaghat Distt Solan-173234 (H.P.) PH NO- 9218772648/ 9882105394 devendra.kumar- devendra.kumar@jalindia.co.in GSTIN/UIN State Name : Himachal Pradesh, Code : 02	Supplier's Ref. PINKI	Other Reference(s)
	Buyer's Order No. JILIT:PROJECT:2018-19:67	Dated 13-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) JIL Information Technology Limited 64/4, Site IV, Industrial Area, Sahibabad GHAZIABAD- 201010 PH NO- 919871031911 DEVENDRA KUMAR- Devendra.Kumar@jalindia.Co.in GSTIN/UIN : 09AAACJ8827B1ZM State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	8CG841D2NZ/ 8CG841D2P6 8CG841D2P1/ 8CG841D2P0 8CG841D2P7						
continued ...							

This is a Computer Generated Invoice

Serial No. **011**
 Vehicle No. **HP S2T 4365**
 Material **Office Computer**
 Time **13.25** Date **12/11/18**
 Checked by **[Signature]**
 Wagnaghat

Invoice-cum-Bill of Supply(Page 3)

Micro World India Private Limited
 (INCORPORATED IN INDIA UNDER THE COMPANIES ACT, 1956)
 HSN: 85273020 (H.S. CODE)
 REGD. OFFICE: GATE NO. 13, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UP, INDIA.
 PAN: AAACJ8827B1ZM
 GSTIN: 09AAACJ8827B1ZM
 CONTACT: 919871031911
 WWW.MICROWORLDINDIA.COM

Invoice No. 4364/DEL/18-19	Dated 26-Oct-2018
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY OF THE MATERIAL
Supplier's Ref. PINKI	Other Reference(s)
Buyer's Order No. JILIT:PROJECT:2018-19:67	Dated 13-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Jaypee University of Information Technology
 P.O. Wahnaghat
 Dist. Solan-173234 (H.P.)
 PH NO- 9218772648/ 9882105394
 devendra kumar- devendra.kumar@jalindia.co.in
 GSTIN/UIN :
 State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
JIL Information Technology Limited
 64/4, Site IV, Industrial Area, Sahibabad
 GHAZIABAD- 201010
 PH NO- 919871031911
 DEVENDRA KUMAR- Devendra.Kumar@jalindia.Co.in
 GSTIN/UIN : 09AAACJ8827B1ZM
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	HP V202b Monitor P/NO-X2N37A7 S.NO- 3CQ8192CKV/3CQ81919H2 3CQ8192CKY/3CQ81919HS 3CQ8192CL1/3CQ8170GL6 3CQ8191BF5/3CQ8192C7H 3CQ8192C70/3CQ8192CL5 3CQ8192CL0	85285200	11 NOS				

continued ...

This is a Computer Generated Invoice

Serial No. 04
 Vehicle No. HP 52T 4365
 Material Office Computer
 Time 13:25 Date 13/11/18
 Checked by Security
 Wahnaghat

Invoice-cum-Bill of Supply(Page 4)

Micro World Infosol Private Limited
 (INCORPORATED IN INDIA UNDER THE MICRO WORLD)
 201, Nehru Place, New Delhi-110019
 COMMERCIAL BANK OF COMMERCE
 BRANCH: DELHI
 ACCOUNT NO: AAKCM3829N
 BRANCH CODE: 07
 MICROWORLD2015PTC0301338
 www.microworldindia.com

Invoice No. 4364/DEL/18-19	Dated 26-Oct-2018
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY OF THE MATERIAL
Supplier's Ref. PINKI	Other Reference(s)
Buyer's Order No. JILIT:PROJECT:2018-19:67	Dated 13-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Jaypee University of Information Technology
 P.O. Waznaghat
 Distt Solan-173234 (H.P)
 PH NO- 9218772648/ 9882105394
 devendra.kumar- devendra.kumar@jalindia.co.in
 GSTIN/UIN :
 State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
JIL Information Technology Limited
 64/4, Site IV, Industrial Area, Sahibabad
 GHAZIABAD- 201010
 PH NO- 919871031911
 DEVENDRA KUMAR- Devendra.Kumar@jalindia.Co.in
 GSTIN/UIN : 09AAACJ8827B1ZM
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							5,77,500.00
	IGST OUTPUT 18%				18 %		1,03,950.00
Total			22 NOS				₹ 6,81,450.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Eighty One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	5,77,500.00	18%	1,03,950.00	1,03,950.00
85285200		18%		
Total			1,03,950.00	1,03,950.00

Tax Amount (in words) : **INR One Lakh Three Thousand Nine Hundred Fifty Only**

Company's VAT TIN : 07800350784
 Company's CST No. : 07800350784
 Company's PAN : AAKCM3829N

Declaration
 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /

(Signature)
Micro World Infosol Pvt. Ltd.
 for Micro World Infosol Private Limited
202, Guru Angad Bhawan
71, Nehru Place
 New Delhi-110019
 Authorised Signatory

This is a Computer Generated Invoice

Serial No. **04**
 Vehicle **HP 52T 4365**
 Material **Office Computer**
 Time **12:25** Date **13/11/18**
 Checked by **(Signature)**
 Waznaghat

JILIT

JIL INFORMATION TECHNOLOGY LIMITED

Head Office: 64/4, Site No. IV, Sahibabad Industrial Area, Distt. Ghazlabad-201 010
Phone : +91(120) 4606000 4196100 Fax : +91(120) 4606099
[Regd. Office : 54, Basant Lok, Vasant Vihar, New Delhi - 110 057]

GSTIN No :09AAACJ8827B1ZM
PAN NO. AAACJ8827B
CIN No. : U72200DL2000PLC120604
E-Mail: sales.info@jilit.co.in

TAX INVOICE

No. : JILIT18-19/UP117
Ref.No.: Computer Mtrl.

Dated :04.07.2018

JAYPEE UNIVERISTY OF INFORMATION TECHNOLOGY
WAKNAGHAT, P.O. DUMEHAR BANI, KANDAGHAT, DISTT. SOLAN-173215 (H.P.)
P.O. No. JUIT/WKN/25 18.05 2018
GSTIN No.. NA

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	Desktop model HP 280 G3 MT	8471	6	No's	50,000	3,00,000
Total						3,00,000
IGST @ 18%						54,000
Net Payable						3,54,000

(Rupees Three Lakh Fifty Four Thousand 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.	4101223000000604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OCC
RTGS/NEFTIFSC Code	KVBL0004101

Handwritten notes:
07-07-18
G.R.V. No. 11-117
Upendra 18
7-7-18

Handwritten signature:
Prasen
05/10

Handwritten notes:
02
Vehicle No. By Cor. by
Material of Computer items
Time 12.30 Date 07/07/18
Checked by Security Waknaghat

JILIT

JIL INFORMATION TECHNOLOGY LIMITED

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

Phone : +91(120) 4606000 4196100 Fax : +91(120) 4606099

[Regd. Office : 54, Basant Lok, Vasant Vihar, New Delhi -- 110 057]

GSTIN No : 09AAACJ8827B1ZM

PAN NO. AAACJ8827B

CIN No. : U72200DL2000PLC120604

E-Mail: sales.info@jilit.co.in

TAX INVOICE

02 AUG 2018

No. : JILIT18-19/UP118

Ref.No.: Computer Mtrl.

Dated :04.07.2018

JAYPEE UNIVERISTY OF INFORMATION TECHNOLOGY

WAKNAGHAT, P.O. DUMEHAR BANI, KANDAGHAT, DISTT SOLAN-173215 (H.P.)

P.O. No JUIT/WKN/2268/04/43 dt 04.06.2018

GSTIN No., NA

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	Desktop model HP 280 G3 MT	8471	7	No's	50,000	3,50,000
Total						3,50,000
IGST @ 18%						63,000
Net Payable						4,13,000

(Rupees Four Lakh Thirteen Thousand 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.	4101223000000604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OCC
RTGS/NEFT/ES Code	KVBL0004101

07-07-18
S.R.V No:-446
07-07-18
Upendra
7-7-18

1. Prasen
05/10

Serial No. 01
Vehicle No. By Comar
Material. see computer items
Time 12:30 Date 07/07/18
Checked by Security
Waknaghat

GSTIN : 07AADCM0259P1Z5

TAX INVOICE

MARG INFOTECH PVT LTD

205, 2ND FLOOR, BHAGWATI TOWER, 39 COMMUNITY CENTRE, WAZIRPUR INDUSTRIAL AREA, DELHI-110052; PAN : AADCM0259P, CIN: U72501DL1999PTC097888

PAN : AADCM0259P

Tel. : 011-27373501 Fax : 011-27373501

Party Details :

JAYPEE UNIVERSITY OF I. TECHNOLOGY
WAKNAGHAT,P.O-DUMEHAR BANI
KANDAGHAT,
DISTT-SOLAN 173215 (H.P)

GSTIN : NOT APPLICABLE
P.O. : 1142

Invoice No. : MIPL/218/17-18
Dated : 02-08-2017
Place of Supply : Himachal Pradesh (02)
GR/RR No. :
Transport :
Vehicle No. :
Station :
P.O. DATE : 09-06-2017

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	DESKTOP DELL INTEL CORE I5 7 GEN.(7400)3.5 GHZ,8GB DDR-IV RAM,1TB(7200 RPM)SATA,AMD RADEON RS M430 2GB,19" LED,KEYBOARD,MOUSE,MULTI DVD-RW,WIN.10 PRO(64 BIT)	84714120	300.000	Pcs.	37,105.93	1,11,31,780.00

Serial No. 04
Vehicle No. DL 16 G C 4808
Material Juit
Time 10:25 Date 03/8/17
Checked by Security. [Signature]
Waknaghat
3/8/2017

GR.V. No. 17303
03-08-17

Add : IGST @ 18.00 %
Less : Rounded Off (-)

1,11,31,780.00
20,03,720.40
0.40

Grand Total 1,31,35,500.00

Rupees One Crore Thirty One Lakh Thirty Five Thousand Five Hundred Only

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for MARG INFOTECH PVT LTD

[Signature] MIPL
Authorised Signatory





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)
P.O. Wahnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P.) INDIA
Website : www.juit.ac.in
Phone No. +91-01792-257999 (30 Lines)
Fax : +91-01792-245362

PURCHASE ORDER

P.O.NO	1142 Dtd. 09.06.2017	INDENT No.	19
PARTY NAME &	M/S MARG INFOTECH PVT LTD. 205, 2nd Floor, 39 Community Centre, Baghwati Building, Wazirpur Industrial Area, Delhi, 110052	INDENT DATE	09.06.2017
		CONTACT PERSON	MR. Gautham, DELL /Mr.A.Mitra- Marg Infotech
ADDRESS		MOBILE/PHONE	9599481338/9810116183
		FAX	
		Email	Gautham.sharma@dell.com amitra@marginfotech.com

Dear Sir,

Based on your revised offer and subsequent discussion, We are pleased to place this purchase order on you for supply of Workstation: **Model: DELL Vostro-MT3669, Quantity:300 Nos** as per scope, terms & conditions stipulated hereunder:-

1. **SCOPE OF SUPPLY:**

The scope of supply of Workstation: **Model: DELL Vostro-MT3669, Quantity:300 Nos** shall be as per enclosed Annexure-I. The equipment shall strictly conform to the description & technical specification as mentioned in Annexure-I

2. **CONTRACT PRICE:**

The contract price payable for the supply of Workstation: **Model: DELL Vostro-MT3669, Quantity: 300 Nos** shall be Rs. 1,25,10,000 (Rs. One crore, Twenty five lakh Ten Thousand only) as per Annexure-II. The above price is Exclusive of CST@5% but Inclusive of Packing & Forwarding & Freight F.O.R up to Site. i.e Door Step Delivery.

3. **DELIVERY:**

Within 4-6 weeks.

4. **DELIVERABLE BY DELL (through MARG Infotech Pvt Ltd)**

- Supply of Entire Workstation at our JUIT, Solan, H.P.
- All pre configuration, test to be conducted & validated with JIL-IT Team
- Complete configuration, implementation activity.
- Availability of skilled Technical team to execute at the project.
- Technical support & assistance required, when these System will be Installed.
- Signoff and handing over of complete documentation for the solution will be done at the end of successful commissioning of the solution at site by Supplier.
- Orders once placed should be delivered within the given time period and items should be door delivered.

:1: