

JIL INFORMATION TECHNOLOGY LIMITED

An ISO 9001 : 2015 & ISO 27001 : 2013 Company

JIL INFORMATION TECHNOLOGY LIMITED

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

Phone : 0120- 4964100, 4963100

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

TAX INVOICE

No. : JILIT21-22/UP114

Dated : 17.08.2021

Ref. Laptop

W. O. No. 2021-22/24 dt 12.08.2021

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

P.O. No. 5709 dt 06.08.2021

GSTIN NA

E-Mail

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	Lenevo Thinkpad Gen.2: E14/ Intel Core i7 11th. Gen Processor 1165G7/16 GB RAM/ 512GB SSD M.2 2242 NVMe/ 3cell Li Polymer internal battery 45Whr/ Windows 10 Pro/FPR/720p/ Camera with shutter/Intel Wi fi 6 AX201 2*2 AX/Bluetooth /Keyboard Backlit black with texture/ Bagpack /1Yr premier Support. Warrantv 1Year Serial No. SPF2XFZXS	42021290	1	Nos	100800	100,800
					Total	100,800
					IGST @ 18%	18,144
					Net Payable	118,944

(Rupees One Lakh Eighteen Thousand Nine Hundred Forty Four Only)

For JIL INFORMATION TECHNOLOGY LTD.

GAJENDRA
KUMAR SINGH

Digitally signed by GAJENDRA KUMAR SINGH
DN: cn=GAJENDRA KUMAR SINGH, o=JIL INFORMATION TECHNOLOGY LIMITED, ou=JIL INFORMATION TECHNOLOGY LIMITED, email=accounts@jilit.co.in, c=IN

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

JILIT

Head Office : 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghaziabad-201010 (India)
Ph: +91(120) 4963100, 4964100
Website : jilit.co.in E-mail : sales.info@jilit.co.in, CIN : U72200 DL 2000PLC120604
Regd. Office : 54, Basant Lok, Vasant Vihar, New Delhi-110 057 (India)

Serial No. 01
Vehicle No. By Carriax
Material Same Room
Time 1015 Date 18-08-21
Check by Security
Waknaghat

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

Dated : 27.02.2021

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
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)



For JIL INFORMATION TECHNOLOGY LTD.

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/NEFT/IFSC Code	KVBL0004101

Serial No. 01
Vehicle No. AP-15-8235
Material STORE
Time 09:15 Date 27/02/2021
Check by Security
Waknaghat

JILIT

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)

 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
	Supplier's Ref.		Other Reference(s)
Consignee Jaypee University of Information Technology P.O.-Waknaghat, Teh.-Kandaghat Distt.-Solan H.P State Name : Himachal Pradesh, Code : 02	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			

Sl 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
	Total		5 Nos				3,77,600.00 Rs

Serial No. 07
 Vehicle No. HP-13-4932
 Material store
 Time 9:25 Date 14-10-20
 Check by Security [Signature]
 Waknaghat

[Handwritten Signature]
 14/10/20

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

Three Lakh Seventy Seven Thousand Six Hundred Indian Rupees Only

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

[Handwritten Signature]
 Authorized Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

JILIT**JIL INFORMATION TECHNOLOGY LIMITED**

Head Office: 64/4, Site No. IV, Sahibabad Industrial Area, Distt. Ghazabad-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	IISN/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

Upendra
7-7-18

Serial No 02
 Vehicle No BY CORNER
 Material off. Computer items
 Time 1:30 Date 07/07/18
 Checked by Security [Signature]
 Wagnaghat

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Transtek Infoways Pvt Ltd
 1st Floor, Bldg No 69
 House, Nehru Place, New Delhi-110019
 Off - 3rd Floor, Khasra No 385
 Corporation Bank
 Gurgaon, New Delhi - 110030
 GSTIN/UIN: 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
TIPL1920/G00167 **19-Apr-2019**
 Delivery Note Mode/Terms of Payment
AGAINST 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
 Despatched through Destination
FEDEX
 Bill of Lading/LR-RR No. Motor Vehicle No.
814091757468 dt. 19-Apr-2019
 Terms of Delivery

SI 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 10ptiPlex 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 DT SN - 5CLT3W2 5CLQ3W2 5CLW3W2 5CLY3W2 5CLS3W2 TFT E2016H SN - 4QCYVQ2 7PCYVQ2 FPCYVQ2 9PCYVQ2 3QCYVQ2	8471		5 Nos	56,000.00	Nos		2,80,000.00
	Output IGST 18% Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date						18 %	50,400.00
Total				5 Nos				3,30,400.00 ₹

Amount Chargeable (in words) **Three Lakh Thirty Thousand Four Hundred INR Only** **3,30,400.00 ₹**
 E. & O E

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

This is a Computer Generated Invoice

Serial No. 01
 Vehicle No. HP11UA-4579
 Material Store
 Time 1650 Date 25-04-19
 Checked by Security [Signature]
 Wagnaghat



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

Dated : 04.07.2018

No. : JILIT18-19/UP118
 Ref.No.: Computer Mtrl.

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/IFSC Code	KVBL0004101

Vendor
7-7-18

Serial No. 01
 Vehicle No. By Coriar
 Material 000 Computer items
 Time 1330 Date 07/07/18
 Checked by Security
 Wagnaghat

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

No. : JILIT18-19/UP264

Ref.No.: Computer Mtrl.

Dated :27.10.2018

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

To store
Jaichand dt 13/11/2018

JILIT

JIL INFORMATION TECHNOLOGY LIMITED

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

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

PERFORMA INVOICE

No. : JILIT18-19/UP21
Ref.No.: Computer Mtrl.

Dated : 30.07.2018

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, P.O. DUMEHAR BANI, KANDAGHAT, DISTT. SOLAN-173215 (H.P.)
P.O. No. JUIT/WKN/208/142/59 dt 16.07.2018
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)

Desktop for JUIT
Verified for Payment
02/08/18

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.	4101223000006604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	CC
RTGS/NEFT/IFSC Code	KVBL0004101

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Transtek infoways Pvt Ltd
 203, 2nd Floor, Bldg No 69
 Ideal House, Nehru Place, New Delhi-110019
 Corp Off - 3rd Floor, Kharsa No 385
 Opp - Corporation Bank
 Ghiorini, New Delhi - 110030
 GSTIN/UIN: 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 No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3060 MT i7 - 8700/8/1/19.5" Win10Prof 3 Yr NBD OptiPlex 3060 MT XCTODell 20 Monitor - E2016H 10OptiPlex 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 HJQXDV2 HHVYDV2 HHYWDV2 HHZZDV2 HHRZDV2 HHZR DV2 ----- Dell E2016H Monitor S.No: 3QRXVQ2 2QRXVQ2 6QRXVQ2 7QRXVQ2 BQRXVQ2 4QRXVQ2 9QRXVQ2 HPRXVQ2 HQRXVQ2 GPRXVQ2	8471		10 Nos	56,000.00	Nos		5,60,000.00
	Output IGST 18%						18 %	1,00,800.00



Serial No. 02
 Vehicle No. HP63B 1932
 Material Stors
 Time 1715 Date 04-11-19
 Checked by Security [Signature]
 Wagnaghat

GSTIN : 07AADCM0259P1Z5

Original Copy

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. : 1142Invoice 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

05-08-17
Serial No. 04
Vehicle No. DL1LCE 4808
Material JUL 17
Time 10:25 Date 02/8/17
Checked by Security
Waknaghat
31/8/2017

Add : IGST
Less : Rounded Off (-)

@ 18.00 %

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for MARG INFOTECH PVT LTD


 Authorised Signatory
 