

4.3.3 List of Computers (Department-Wise) Number of Computer for Academic Purposes (Students)

| Department | Location | Number of Computers | Total |
|---|--------------------------|---------------------|------------|
| Electronics & Communication Engineering | Computer Lab1 | 59 | 103 |
| | ECE Project Lab1 -2 | 24 | |
| | ECL 6 | 14 | |
| | ECL 7 | 6 | |
| Computer Science & Engineering and Information Technology | Computer Lab 3 | 61 | 515 |
| | Computer Lab 4 | 49 | |
| | Computer Lab 5 | 62 | |
| | Computer Lab 6 | 49 | |
| | Computer Lab 7 | 43 | |
| | Computer Lab 8 | 71 | |
| | Computer Lab 9 | 60 | |
| | Computer Lab 10 | 78 | |
| | Computer Lab 11 | 30 | |
| | Computer Lab 12 | 12 | |
| Civil Engineering | Civil Lab | 25 | 38 |
| | TIED Cell | 13 | |
| Humanities & Social Sciences | Language Lab | 33 | 33 |
| Library | Learning Resource Centre | 60 | 60 |
| Physics & Materials Science | Physics Lab2 | 1 | 19 |
| | EM analysis lab | 7 | |
| | CVD Lab | 2 | |
| | Material Science Lab | 5 | |
| | Characterization Lab | 4 | |
| Biotechnology & Bioinformatics | Computer Lab 2 | 30 | 80 |
| | Genomic Tech Lab | 3 | |
| | UG Biotech Lab | 1 | |
| | AAS Lab | 2 | |
| | Proteomics Lab | 4 | |
| | BTBI Project Lab | 23 | |
| | BT BI Lab | 10 | |
| High End Instrumentation Lab | 6 | | |
| PG Lab Bio Tech | 1 | | |
| Lecturer Theatre and Classrooms | Various Floors | 41 | 41 |
| Total | | | 889 |

Pranav Jain
 (Server Room)

SERVER ROOM



[Signature]

Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Wagnaghat, Distt. Solan (H.P.)

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)

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

GSTIN : NOT APPLICABLE
P.O. : 1142

| 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 |
| <p style="text-align: right;">Add : IGST @ 18.00 %</p> <p style="text-align: right;">Less : Rounded Off (-)</p> | | | | | | 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

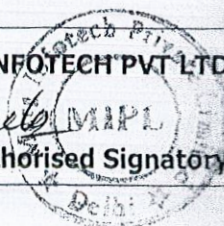
Terms & Conditions

- 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

Authorised Signatory



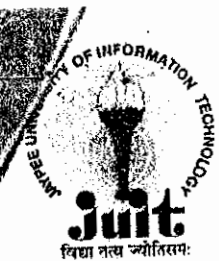
SERVER ROOM

03-08-17

Serial No. 04
Vehicle No. DL169C4808
Material July
Time 10:25 Date 03/8/17
Checked by Security. [Signature]
Waknaghat

3/8/2017

G.R.V. No. 303
03-08-17



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)
P.O. Wagnaghat, Teh. Kandaghat, Dist. 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. 09.08.2017 | INDENT No. | 19 |
| PARTY NAME | M/S MARG INFOTECH PVT LTD. | INDENT DATE | 09.06.2017 |
| & | | CONTACT PERSON | MR. Gautham, DELL /Mr.A Mitra- Marg Infotech |
| ADDRESS | 205, 2nd Floor, 39 Community Centre, Baghwati Building, Wazirpur Industrial Area, Delhi, 110052 | 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:

JILIT

JIL INFORMATION TECHNOLOGY LIMITED

Head Office: 64/4, Site No. 1V, 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, DIST T SOLAN-173215 (H.P.)
P.O. No JUIT/WKN/2288/04/43 dt 04.06.2018

| 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 Thirteenth Thousand Only)

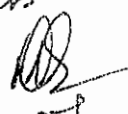
For **JIL INFORMATION TECHNOLOGY LTD.**

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. | 41012300000604 |
| CENTRE LOCATION | KAROL BAGH, NEW DELHI |
| BANK NAME | KARUR VYSYA BANK LTD. |
| BRANCH | KAROL BAGH |
| ACCOUNT TYPE | OCC |
| RTGS/NEFT/SC Code | KVBL0004101 |

MA
07-07-18
G.R.V No: 446
07-07-18
Upendr
7-7-18

1. Process

05/10

Serial No. 01
Vehicle No. By Conlay
Material 500 Computer items
Time 1330 Date 07.07.18
Checked by Security
Waknaghat

JILIT

JIL INFORMATION TECHNOLOGY LIMITED

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

Dated :04.07.2018

Ref.No.: Computer Mtrl.

JAYPEE UNIVERISTY OF INFORMATION TECHNOLOGY

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

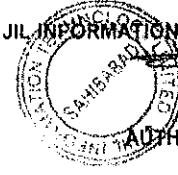
P.O. No. JUIT/WKN/25 18.05 2018

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/NEFT/FCI Code | KVBL0004101 |

07-07-18
 C.R.V. No: 1187
 07-07-18
 Upent
 7-7-18

Process
 05/10

02
 Vehicle No. BY Car. by
 Material p.c. Computer Items
 Time 13.30 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. AACJ8827B

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)

Handwritten notes:
 13/11/18
 13-11-18
 G.R.V. No. 101-551
 13-11-18



For JIL INFORMATION TECHNOLOGY LTD.

Handwritten signature
 AUTHORIZED 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 |

Serial No. 06
 Vehicle No. HPS 2T 4365
 Material Office Computers
 Time 1325 Date 13/11/18
 Checked by Security
 Wagnaghat

Handwritten signature
 13/11/2018

Handwritten signature
 SERVER ROOM

Invoice-cum-Bill of Supply

| | | | |
|--|--|--|--|
| Microworld Infosol Private Limited <small>(FORMERLY KNOWN AS MICRO WORLD) 202, GURU ANGAD BHAWAN, 71, NEHRU PLACE NEW DELHI-110019 BANK ORIENTAL BANK OF COMMERCE A/C NO-901500337 BRANCH-ORR0100949 BRANCH-FARIDABAD Faridabad-121007 GSTIN/UIN: 07AAKCM3829N2ZV State Name: Delhi, Code: 07 CIN: U52309DL2016PTC001338 E-Mail: vram@microworldindia.com</small> | 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) | |
| 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 | 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 | | |

| 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

04
 HP 52T 436S
 Material Office Computer
 Time 12:25
 Checked
 Wagnaghat

Invoice-cum-Bill of Supply(Page 2)

| | | |
|---|--|--|
| Micro World Private Limited (FORMERLY KNOWN AS MICRO WORLD) H.NO. 15 ANAND BHAWAN, 71, MARKET PLACE NEW DELHI-110019 ORIENTAL BANK OF COMMERCE A/C NO. 15003337 BRANCH-DELHI BRANCH-FARIDABAD Faridabad-121007 GSTIN/UIN: 07AAKCM3829N2ZV 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-32T-4365**
 Material **Office Computer**
 Time **12.25**
 Checked **12/11/18**
 Wagnaghat

Invoice-cum-Bill of Supply(Page 4)

| | | |
|--|--|--|
| Micro World India Limited (INCORPORATED IN INDIA) MICRO WORLD INDIA PVT. LTD. 71, NEHRU PLACE, NEW DELHI-110019 INDIA PAN: AAKCM3829N GSTIN: 07AAACJ8827B1ZM Website: www.microworldindia.com | Invoice No. 4364/DEL/18-19 | Dated 26-Oct-2018 |
| | Delivery Note | Mode/Terms of Payment AGAINST DELIVERY OF THE MATERIAL |
| Consignee Jagjeev 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 | 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 | | |
| 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 |

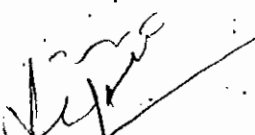
Amount Chargeable (in words) **INR Six Lakh Eighty One Thousand Four Hundred Fifty Only** E. & O.E

| 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 | 5,77,500.00 | | 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 /


Micro World Infosol Pvt. Ltd.
 202, Guru Angad Bhawan
 71, Nehru Place
 New Delhi-110019
Authorized Signatory

This is a Computer Generated Invoice

Serial: 04
 Vehicle: HP52T 4365
 Material: Office Computer
 Date: 13/11/18
 Checked by: [Signature]

7

stak
2nd Floor, New Delhi-110019
Al Ho
No 385
pp - 0
Whitor
GSTIN
State
CIN
C
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, Code : 02

Invoice No. **PL190054** e-Way Bill No. **751063700317** Dated **29-Mar-2019**
Delivery Note Mode/Terms of Payment **100% On Delivery**
Supplier's Ref. Other Reference(s)
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

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 ₹ E & O.E |

Handwritten: det chnd
Handwritten: 04-04-19
Handwritten: GR No 1-02
Handwritten: 24-04-19

Amount Chargeable (in words)
Six Lakh Sixty Thousand Eight Hundred INR Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|---------------|---------------------|-----------------------|--------------------|
| 8471 | 5,60,000.00 | 18% | 1,00,800.00 | 1,00,800.00 |
| Total | | | 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".

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Transtek Infoways Pvt Ltd
 2nd Floor, B-03 No 68
 Khasra House, Naraina Place, New Delhi-110019
 Corp Off - 3rd Floor, Khasra No 385
 Opp. Corporation Bank
 Ghazipur, New Delhi - 110030
 GSTIN: UJ29AAC01105B1ZA
 State Name: Delhi, Code: 07
 CIN: U72900DL2004PTC125935
 Contact: 8130699217
 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

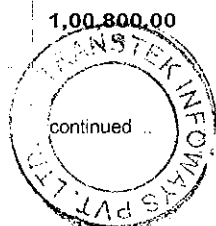
Buyer (if other than consignee)

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/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

| Sl | 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 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 2566MHz 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 K8216 Black (US/International) 1Windows 10 Pro (64bit) English 15Yr Onsite Service 15Yr Advanced Exchange Service -For Monitor 1 S.no:HHXXDV2 HJ2TDV2 HHTXDV2 HHXXDV2 HJ0XDV2 HHVYDV2 HHYWDV2 HHZZDV2 HHRZDV2 HHZR0V2 ----- 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 | |

Sei chand
H
04-04-19
GRV No: 02
04-04-19



Serial No. 03
 Vehicle No. HP 63 B 1432
 Material STY. L.B. MTR. L
 Time 1715 Date 24-04-19
 Checked by Security [Signature]
 Wahnaghat

Transtek Infoways Pvt Ltd
 203 2nd Floor, Bldg No. 69
 1951 House, Nehru Place, New Delhi-110019
 Corp. Off - 3rd Floor, Khasra No 385
 Opp. Corporation Bank
 Ghitori, 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
 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

| 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 10OptiPlex 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 10/Linux 18GB 1X8GB DDR4 2666MHz UDMM Non-ECC 13.5" 1TB 7200rpm SATA Hard Disk Drive 1Intel Integrated Graphics, Dell OptiPlex 1Qualcomm QCA9377 Dual-band 1x1 802.11a: Wireless withMU-MIMO + Bluetooth 4.1 1Internal Wireless Antennas 1Qualcomm Wireless QCA9377 1x1 driver 1Dell Optical Mouse - MS116 - Black 1Del 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 - 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

| 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 |

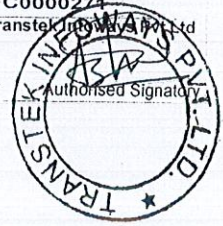
Tax Amount (in words) : **Fifty Thousand Four Hundred INR Only**

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 & HDFC0000274**

for Transtek Infoways Pvt Ltd



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice


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

SERVER ROOM

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 idream networks | 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 Dispatch 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 Output IGST | 8471 | 5 Nos | 64,000.00 | Nos | | 3,20,000.00 |
| | | | | | | | 57,600.00 |
| | Serial No. 07 Vehicle No. HP-13-4932 Material. store Time 9:25 Date 14-10-20 Check by Security Waknaghat | | | | | | |
| | | | 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

SERVER ROOM
 Received Computer
 14-10-20

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

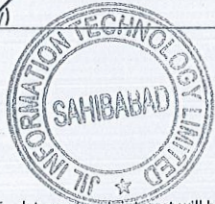
GSTIN NA

E-Mail

| Sl. No. | Particulars | HISN/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 H.P. 15 - 8235 Material Stone Time 09.15. Date 27.2.21 Check by Security Wagnaghat | | | | | | |
| 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
27-02-21



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. | 410122300000604 |
| CENTRE LOCATION | KAROL BAGH, NEW DELHI |
| BANK NAME | KARUR VYSYA BANK LTD. |
| BRANCH | KAROL BAGH |
| ACCOUNT TYPE | OCC |
| RTGS/NEFTIFSC Code | KVBL0004101 |

Sanjay Jain

SERVER ROOM



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