

# ADITHYA SYSTEMS & SERVICES

S1726 C/17, 1st F Main, D Block, Rajajinagar 2nd Stage, Bangalore-560010

## TAX INVOICE

<b>M/s. MSRCASC</b> MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR		Invoice No : GST/10676      Date : 20-Nov-23 Time : 18:24 Challan No : 10676      Date : 20-Nov-23 Order No : 16-11-23      Date : 31-Oct-23 Payment Terms : 100% Against Delivery e-Way Bill No.: 171750224122	
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Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKCENTRE NEO 50 DESKTOP INTEL CORE I7 12TH GEN, 16GB DDR4 3200Mhz 512GB NVMe SSD, 1TB HDD @ 7.2K RPM, SOUND ON BOARD, INTEL UHD GRAPHICS, KEYBOARD & MOUSE 3 YEARS ONSITE WARRANTY SL: PG03RYMS, PG03RYFS	84713010	18 %	2 nos	63,500.00	1,27,000.00
2	LENOVO MAKE THINKPAD E16 G1 INTEL CORE I5 13TH GEN, 16GB DDR4 3200Mhz 512GB NVMe SSD, 15.6" WUXGA DISPLAY, WIFI, BT 1 YEAR PREMIUM SUPPORT SL: PF4JLA20, PF4JTHLK, PF4K497Z, PF4K4B9H, PF4K4DNS	84713010	18 %	5 nos	59,500.00	2,97,500.00
3	LENOVO 21.5" FHD MONITOR MODEL: S22E-20 SL: V5LHN338, V5KPL919	85285200	18 %	2 nos	0.01	0.02
4	LENOVO OEM BAGPACK	420212	18 %	5 nos	0.01	0.05
<b>Total</b>				<b>14 nos</b>		<b>4,24,500.07</b>

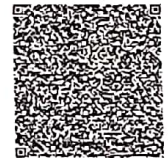
Amount In Words: **Indian Rupees Five Lakh Nine Hundred Ten Only**

Company's Bank Details,  
 Bank Name : The Federal Bank - C/A 77944  
 A/c No. : 13340200077944  
 Branch & IFS code : FDRL0001334

<b>Total Amount Before Tax</b>	<b>4,24,500.07</b>
SGST	38,205.00
CGST	38,205.00
Misc. Balance W/off	(-)0.07
<b>INVOICE TOTAL</b>	<b>5,00,910.00</b>

IRN : 3cca550de1d2613a33cf7ba8b6c8e794a8f7f0cc4b5cba4bee24eaf47167d484  
 Ack No. : 112318238144635  
 Ack Date : 20-Nov-23

**GSTIN No: 29AIKPS1953J1ZN**



- N.B. 1. Goods Once Sold cannot be taken back or exchanged.  
 2. Interest at 24% will be charged on all outstanding Bills.  
 3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

Customer's Seal and Signature

For ADITHYA SYSTEMS & SERVICES

Authorized Signatory

Received the above mentioned goods in good condition

For ADITHYA SYSTEMS & SERVICES

BIOCON  
RAJANAGH CENTER

Phone: 080-41115411  
Fax : 080-23326154

# ADITHYA SYSTEMS & SERVICES

S1726 C/17, 1st F Main, D Block, Rajajinagar 2nd Stage, Bangalore-560010

## TAX INVOICE

<b>M/s. MSRCASC</b> MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR	Invoice No : GST/10833	Date : 23-Jan-24
	Challan No : 10833	Time : 11:45
	Order No : Head of Dept, Microbiology	Date : 23-Jan-24
	Payment Terms : 100% Against Delivery	Date : 20-Jan-24
	e-Way Bill No.: 151789003611	

Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKPAD E16 G1 INTEL CORE I5 13TH GEN, 16GB DDR4 3200Mhz 512GB NVMe + 51GB NVMe SSD, 15.6" WUXGA DISPLAY, INTEL UHD GRAPHICS, 1 YEARS ONSITE WARRANTY SL:PF4K4J1J	84713010	18 %	1 nos	61,500.00	61,500.00
2	LENOVO OEM BAGPACK	420212	18 %	1 nos	0.01	0.01
3	SONY MAKE MDR-XB450AP WIRED HEADSET	85183000	18 %	1 nos	2,000.00	2,000.00
<b>Total</b>				<b>3 nos</b>		<b>63,500.01</b>

Amount In Words: <b>Indian Rupees Seventy Four Thousand Nine Hundred Thirty Only</b>	<b>Total Amount Before Tax</b>	63,500.01
Company's Bank Details, Bank Name : The Federal Bank - C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334	SGST	5,715.00
	CGST	5,715.00
	Misc. Balance W/off	(-)0.01
	<b>INVOICE TOTAL</b>	<b>74,930.00</b>

IRN : 286a8ab965346364339ef68e983ccbbf0be12797720975e2ae52b89a032e4cbe  
 Ack No. : 112418966147961  
 Ack Date : 24-Jan-24  
**GSTIN No: 29AIKPS1953J1ZN**



- N.B.
1. Goods Once Sold cannot be taken back or exchanged.
  2. Interest at 24% will be charged on all outstanding Bills.
  3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

Customer's Seal and Signature

For ADITHYA SYSTEMS & SERVICES

Adithya  
Authorised Signatory

Phone: 080-41115411  
Fax : 080-23326154

# ADITHYA SYSTEMS & SERVICES

S1726 C/17, 1st F Main, D Block, Rajajinagar 2nd Stage, Bangalore-560010

## TAX INVOICE

<b>M/s. MSRCASC</b> MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR	Invoice No : GST/10993 Date : 2-Apr-24 Time : 12:55 Challan No : 10993 Date : 2-Apr-24 Order No : Order CFO Date : 1-Apr-24 Payment Terms : 100% Against Delivery, Digital Library e-Way Bill No.: 131832944964
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Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKCENTRE NEO 50 DESKTOP INTEL CORE I5 12400 12TH GEN CPU, 16GB DDR4 3200Mhz 512GB NVMe SSD, 1TB HDD@ 7.2K RPM, INTEL UHD GRAPHICS LENOVO KEYBOARD & MOUSE, 3 YEARS ONSITE WARRANTY SL: PG03VJ4W, PG03VJKL, PG03VC70, PG0426G2, PG0426Q9, PG03VC49, PG03VJ4N, PG03VJAZ, PG03VK4M, PG03VJHT, PG03VJ5B, PG03VCAQ, PG03TYAH, PG03VCD6, PG03VC6C, PG03VCBZ, PG0426QJ, PG0426G3, PG0426Q4, PG0426GX	84713010	18 %	20 nos	46,500.00	9,30,000.00
2	LENOVO MAKE 20" HD MONITOR MODEL: E20-30 SL: VYC32839, VYC32889, VYC31783, VYC33353, VYC32830, VYC32833, VYC33347, VYC31775, VYC31781, VYC33363, VYC31793, VYC32845, VYC32853, VYC33634, VYC31761, VYD91421, VYD89120, VYD90647, VYC32876, VYD91436	85285200	18 %	20 nos	0.01	0.20
Total				40 nos		9,30,000.20

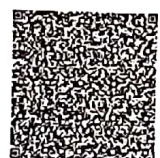
*Library  
Received 20 Computers  
on 2/04/2024  
N. Manoj Kumar A*

Amount In Words: <b>Indian Rupees Ten Lakh Ninety Seven Thousand Four Hundred Only</b>	Total Amount Before Tax	9,30,000.20
Company's Bank Details, Bank Name : The Federal Bank - C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334	SGST	83,700.02
	CGST	83,700.02
	Misc. Balance W/off	(-)0.24
	<b>INVOICE TOTAL</b>	<b>10,97,400.00</b>

IRN : 7bdd1c70e34ae09d6cdd00e0e6b14df98f6a32c96a401788b4b961f34e16aee2  
Ack No. : 112419794241274  
Ack Date : 2-Apr-24

**GSTIN No: 29AIKPS1953J1ZN**

*[Signature]*



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2. Interest at 24% will be charged on all outstanding Bills.  
3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

For ADITHYA SYSTEMS & SERVICES



Phone: 080-41115411  
Fax : 080-23326154

# ADITHYA SYSTEMS & SERVICES

S1726 C/17, 1st F Main, D Block, Rajajinagar 2nd Stage, Bangalore-560010

## TAX INVOICE

<b>M/s. MSRCASC</b> MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR	Invoice No : GST/10985 Challan No : 10985 Order No : Order CFO Payment Terms : 100% Against Delivery e-Way Bill No.: 121829108190	Date : 26-Mar-24 Time : 18:09 Date : 26-Mar-24 Date : 7-Mar-24
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Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKPAD P16s WORKSTATION INTEL CORE I7-1370P 13TH GEN, 32GB DDR4 1TB NVME SSD, NVIDIA QUADRO T550 4GB GDDR6 WIFI, BT, WEBCAM, 16" WUXGA IPS, WINDOWS 11 PRO WINDOWS 11 PRO, 3 YEARS PREMIUM SUPPORT SL: PF4WHHDWA	84713010	18 %	1 nos	1,22,500.00	1,22,500.00
2	LENOVO MAKE THINKCENTRE NEO 50 DESKTOP INTEL CORE I7 12700 12TH GEN CPU, 16GB DDR4 3200Mhz 512GB NVMe SSD, 1TB HDD @ 7.2K RPM, INTEL UHD GRAPHICS LENOVO KEYBOARD & MOUSE, 3 YEARS ONSITE WARRANTY SL: PG040RH9	84713010	18 %	1 nos	62,500.00	62,500.00
3	LENOVO 21.5" FHD MONITOR MODEL: S22E-30 SL: V5LZEP710	85285200	18 %	1 nos	0.01	0.01
Total				3 nos		1,85,000.01

Amount In Words: **Indian Rupees Two Lakh Eighteen Thousand Three Hundred Only**

Company's Bank Details,  
Bank Name : The Federal Bank - C/A 77944  
A/c No. : 13340200077944  
Branch & IFS code : FDRL0001334

Total Amount Before Tax	1,85,000.01
SGST	16,650.00
CGST	16,650.00
Misc. Balance W/off	(-)0.01
<b>INVOICE TOTAL</b>	<b>2,18,300.00</b>

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
85285200	0.01	9%		9%		
<b>Total</b>	<b>1,85,000.01</b>		<b>16,650.00</b>		<b>16,650.00</b>	<b>33,300.00</b>

IRN : faefb2ba88e0f7ac01cd7a84b6c5f1390230d9bc8265d05784190ae0dfcc7887  
Ack No. : 112419713403246  
Ack Date : 27-Mar-24

**GSTIN No: 29AIKPS1953J1ZN**



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2. Interest at 24% will be charged on all outstanding Bills.  
3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

Received on 28.03.2024  
Customer's Seal and Signature

For ADITHYA SYSTEMS & SERVICES

Authorised Signatory

Phone: 080-41115411

Fax : 080-23326154

# ADITHYA SYSTEMS & SERVICES

S1726 C/17, 1st F Main, D Block, Rajajinagar 2nd Stage, Bangalore-560010

## TAX INVOICE

<b>M/s. MSRCASC</b> MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR		Invoice No : GST/11011      Date : 12-Apr-24 Time : 18:44 Challan No : 11011      Date : 12-Apr-24 Order No : Order Academic Registrar      Date : 3-Apr-24 Payment Terms : Immediate Against Delivery e-Way Bill No. : 111838855297				
Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKPAD E16 G1 INTEL CORE I5 1335U 13TH GEN CPU, 16GB DDR4 3200MHz 512GB NVMe SSD, 16" WXGA DISPLAY, INTEL UHD GRAPHICS WIFI, BT, WEBCAM, BACKLIT KEYBOARD, 1 YEAR PREMIUM SUPPORT SL: PF4R1EM0	84713010	18 %	1 nos	56,500.00	56,500.00
2	LENOVO OEM BAGPACK	420212	18 %	1 nos	0.01	0.01
3	HP LASERJET 329DW PRINTER SL:CNDRR9N6LB	84439959	18 %	1 nos	27,500.00	27,500.00
Total				3 nos		84,000.01
Amount In Words: <b>Indian Rupees Ninety Nine Thousand One Hundred Twenty Only</b>					Total Amount Before Tax 84,000.01	
Company's Bank Details, Bank Name : The Federal Bank - C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334					SGST 7,560.00	
					CGST 7,560.00	
					Misc. Balance W/off (-)0.01	
					<b>INVOICE TOTAL 99,120.00</b>	
IRN : 1a6cd374f2c933a1316826f8a4b49bc52c2603e90b60c76481ce84cb23136d15 Ack No. : 112419918970686 Ack Date : 12-Apr-24 <b>GSTIN No: 29AIKPS1953J1ZN</b>						

*Received on 12/04/2024*  
*Alamur...*

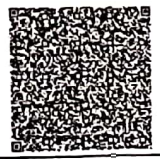
*For Register...*  
*...*

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Received the above mentioned goods in good condition

*Alamur...*  
Customer's Seal and Signature

For ADITHYA SYSTEMS & SERVICES  
*Archi...*  
Authorized Signatory



Q.P. Code: 2503

Phone: 080-41115411  
Fax : 080-23326154

# ADITHYA SYSTEMS & SERVICES

S1726 C/17, 1st F Main, D Block, Rajajinagar 2nd Stage, Bangalore-560010

## TAX INVOICE

<b>M/s. MSRCASC</b> MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR	<b>Invoice No : GST/10700</b>	<b>Date : 29-Nov-23</b>
	<b>Challan No : 10700</b>	<b>Time : 11:21</b>
	<b>Order No : Order CFO</b>	<b>Date : 29-Nov-23</b>
	<b>Payment Terms : 100% Against Delivery</b>	<b>Date : 22-Nov-23</b>
	<b>e-Way Bill No. :</b>	

Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKPAD E16 G1 INTEL CORE I5 1335u 13th GEN, 16GB DDR4 3200Mhz 512GB NVMe SSD, 15.6" WUXGA DISPLAY, WIFI, BT INTEL UHD GRAPHICS, 1 YEARS ONSITE WARRANTY SL: PF4K4K69	84713010	18 %	1 nos	59,500.00	59,500.00
2	LENOVO OEM BAGPACK	420212	18 %	1 nos	0.01	0.01
3	LOGITECH MAKE Z120 COMPACT SPEAKERS	85182900	18 %	3 nos	1,100.00	3,300.00
4	LOGITECH MAKE BRIO 100 FHD CAMERA	85258090	18 %	2 nos	2,500.00	5,000.00
				<b>7 nos</b>		<b>67,800.01</b>

*for placement*

<b>Amount In Words: Indian Rupees Eighty Thousand Four Only</b>	<b>Total Amount Before Tax</b>	67,800.01
<b>Company's Bank Details,</b> Bank Name : The Federal Bank - C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334	<b>SGST</b>	6,102.00
	<b>CGST</b>	6,102.00
	<b>Misc. Balance W/off</b>	(-)0.01
<b>INVOICE TOTAL</b>		<b>80,004.00</b>

IRN :  
Ack No. :  
Ack Date :  
**GSTIN No: 29AIKPS1953J1ZN**

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2. Interest at 24% will be charged on all outstanding Bills.  
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Received the above mentioned goods in good condition

For ADITHYA SYSTEMS & SERVICES

*Adithya*  
Authorised Signatory

