**E-Invoice**

Ack No : 122315931153370

Date : 06-Mar-2023 11:23 AM

IRN No : 7862ff99af12a608605a65f14237816496884dbd4cb76722dc5c73ddaec4a0c2

Original for Consignee



AMPLE TECHNOLOGIES (P) LTD

315, Sahar Plaza Complex, JB Nagar,
Andheri,
Mumbai, - 400059, 27-Maharashtra

Telephone (Retail) : 080-46 999 888

Email : info@ample.co.in

www.ample.co.in

Invoice Date : 06-Mar-2023X

Tax Invoice

Invoice No : MUMSL16322

| Bill To : Account ID - 12711 GSTN No - 27AACCP8078L1ZS | | | | Ship To: GSTN No - 27AACCP8078L1ZS | | | |
|--|--|------------------|-----------|---|-------------------|---------------------------|--------------|
| Prism Life Sciences Ltd 1004, 10th Floor, "A" Wing, The Great Eastern Summit Buld, Sector -15, CBD Belapur, Navi Mumbai 400614 27-Maharashtra INDIA Mr Atanu Bhaumik Phone No : | | | | Prism Life Sciences Ltd. R 700, MIDC Rd, T.T.C. Industrial Area Rabale Navi Mumbai 400701 27-Maharashtra INDIA Mr Atanu Bhaumik 9930610026 | | | |
| PO No / Date | | 48 - 01-Mar-2023 | | OPF No / Date | | OA250922MUM - 01-Mar-2023 | |
| Place Of Supply | | 27-Maharashtra | | Reverse Charges Applicable | | No | |
| Customer TIN / PAN | | / | | Reference | | | |
| | Product Description | QTY | Price | SGST | CGST | IGST | Amount (Rs.) |
| 1 | ThinkVision E20-30 19.5 inch monitor (Part No:62F7KAR4WW)(HSN Code:85285200) ASN : Serial No : IMEI - 5641898 : VYA09955 : | 1.00 | 6,324.00 | 569.16 (9%) | 569.16 (9%) | 0.00 % | 7,462.32 |
| 2 | Lenovo- Desktop TC-11MYS07A00 (Part No:11MYS07A00)(HSN Code:84715000) ASN : Serial No : IMEI - 5641899 : PC2E71YS : | 1.00 | 36,924.00 | 3,323.16 (9%) | 3,323.16 (9%) | 0.00 % | 43,570.32 |
| Total Quantity : 2 | | | | | Pre Tax Total | | 43,248.00 |
| Total amount in words : | | | | | SGST TOTAL | | 3,892.32 |
| Rs. Fifty One Thousand and Thirty Two and Sixty Four Paise only | | | | | CGST TOTAL | | 3,892.32 |
| | | | | | IGST TOTAL | | 0.00 |
| | | | | | Total | | 51,032.64 |
| | | | | | TCS Total | | 0.00 |
| Sales Executive : SACHIN BHOLANATH DAS | | | | | TCS + Total (Rs.) | | 51,032.64 |

Terms and Conditions

1. Warranty : Standard Warranty Terms for the Product applies. Please refer relevant T&C's on product website.

2. Payment Terms : Credit - 30 days from the date of billing & supply.

Material received by

Material carried by

Invoice prepared by

For Ample Technologies Pvt. Ltd.

Authorised Signatory

Please acknowledge delivery by signing and affixing your seal on the triplicate copy. All disputes are subject to the jurisdiction of the courts of Bangalore.

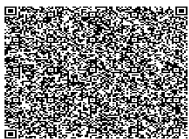
Interest @2% per month will be charged on overdue bills. For warranty and service, the manufacturer's terms and conditions apply.

TCS Will be charged as Applicable as per Government Rules.

CIN : U51506KA1999PTC025505 : PAN : AACCA3959R : GSTN No : 27AACCA3959R1ZZ.

| | | | |
|-------|------------------------|------------------------|-----------------|
| Audit | Global INV ID : 332797 | Global SVC ID : 857254 | DCR ID : 337612 |
|-------|------------------------|------------------------|-----------------|

Registered Address : # 91/1, 6TH MAIN, 10TH CROSS, R.T. NAGAR BENGALURU - 560032

**E-Invoice**

Ack No : 122315931153370

Date : 06-Mar-2023 11:23 AM

IRN No : 7862ff99af12a608605a65f14237816496884dbd4cb76722dc5c73ddaec4a0c2

Duplicate for Transporter



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Invoice No : MUMSL16322

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| PO No / Date | | 48 - 01-Mar-2023 | | OPF No / Date | | OA250922MUM - 01-Mar-2023 | |
| Place Of Supply | | 27-Maharashtra | | Reverse Charges Applicable | | No | |
| Customer TIN / PAN | | / | | Reference | | | |
| | Product Description | QTY | Price | SGST | CGST | IGST | Amount (Rs.) |
| 1 | ThinkVision E20-30 19.5 inch monitor (Part No:62F7KAR4WW)(HSN Code:85285200) ASN : Serial No : IMEI - 5641898 : VYA09955 : | 1.00 | 6,324.00 | 569.16 (9%) | 569.16 (9%) | 0.00 % | 7,462.32 |
| 2 | Lenovo- Desktop TC-11MYS07A00 (Part No:11MYS07A00)(HSN Code:84715000) ASN : Serial No : IMEI - 5641899 : PC2E71YS : | 1.00 | 36,924.00 | 3,323.16 (9%) | 3,323.16 (9%) | 0.00 % | 43,570.32 |
| Total Quantity : 2 | | | | | Pre Tax Total | | 43,248.00 |
| Total amount in words : | | | | | SGST TOTAL | | 3,892.32 |
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| | | | | | Total | | 51,032.64 |
| | | | | | TCS Total | | 0.00 |
| Sales Executive : SACHIN BHOLANATH DAS | | | | | TCS + Total (Rs.) | | 51,032.64 |

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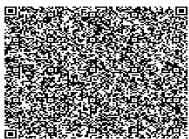
Interest @2% per month will be charged on overdue bills. For warranty and service, the manufacturer's terms and conditions apply.

TCS Will be charged as Applicable as per Government Rules.

CIN : U51506KA1999PTC025505 : PAN : AACCA3959R : GSTN No : 27AACCA3959R1ZZ.

| | | | |
|-------|------------------------|------------------------|-----------------|
| Audit | Global INV ID : 332797 | Global SVC ID : 857254 | DCR ID : 337612 |
|-------|------------------------|------------------------|-----------------|

Registered Address : # 91/1, 6TH MAIN, 10TH CROSS, R.T. NAGAR BENGALURU - 560032

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Date : 06-Mar-2023 11:23 AM

IRN No : 7862ff99af12a608605a65f14237816496884dbd4cb76722dc5c73ddaec4a0c2

Triplicate for Consigner



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Telephone (Retail) : 080-46 999 888

Email : info@ample.co.in

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Invoice Date : 06-Mar-2023X

Tax Invoice

Invoice No : MUMSL16322

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| Prism Life Sciences Ltd 1004, 10th Floor, "A" W ing, The Great Eastern Summit Buld, Sector -15, CBD Belapur, Navi Mumbai 400614 27-Maharashtra INDIA Mr Atanu Bhaumik Phone No : | | | | Prism Life Sciences Ltd. R 700, MIDC Rd, T.T.C. Industrial Area Rabale Navi Mumbai 400701 27-Maharashtra INDIA Mr Atanu Bhaumik 9930610026 | | | |
| PO No / Date | | 48 - 01-Mar-2023 | | OPF No / Date | | OA250922MUM - 01-Mar-2023 | |
| Place Of Supply | | 27-Maharashtra | | Reverse Charges Applicable | | No | |
| Customer TIN / PAN | | / | | Reference | | | |
| | Product Description | QTY | Price | SGST | CGST | IGST | Amount (Rs.) |
| 1 | ThinkVision E20-30 19.5 inch monitor (Part No:62F7KAR4WW)(HSN Code:85285200) ASN : Serial No : IMEI - 5641898 : VYA09955 : | 1.00 | 6,324.00 | 569.16 (9%) | 569.16 (9%) | 0.00 % | 7,462.32 |
| 2 | Lenovo- Desktop TC-11MYS07A00 (Part No:11MYS07A00)(HSN Code:84715000) ASN : Serial No : IMEI - 5641899 : PC2E71YS : | 1.00 | 36,924.00 | 3,323.16 (9%) | 3,323.16 (9%) | 0.00 % | 43,570.32 |
| Total Quantity : 2 | | | | | Pre Tax Total | | 43,248.00 |
| Total amount in words : | | | | | SGST TOTAL | | 3,892.32 |
| Rs. Fifty One Thousand and Thirty Two and Sixty Four Paise only | | | | | CGST TOTAL | | 3,892.32 |
| | | | | | IGST TOTAL | | 0.00 |
| | | | | | Total | | 51,032.64 |
| | | | | | TCS Total | | 0.00 |
| Sales Executive : SACHIN BHOLANATH DAS | | | | | TCS + Total (Rs.) | | 51,032.64 |

Terms and Conditions

1. Warranty : Standard Warranty Terms for the Product applies. Please refer relevant T&C's on product website.

2. Payment Terms : Credit - 30 days from the date of billing & supply.

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Invoice prepared by

For Ample Technologies Pvt. Ltd.

Authorised Signatory

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Interest @2% per month will be charged on overdue bills. For warranty and service, the manufacturer's terms and conditions apply.

TCS Will be charged as Applicable as per Government Rules.

CIN : U51506KA1999PTC025505 : PAN : AACCA3959R : GSTN No : 27AACCA3959R1ZZ.

| | | | |
|-------|------------------------|------------------------|-----------------|
| Audit | Global INV ID : 332797 | Global SVC ID : 857254 | DCR ID : 337612 |
|-------|------------------------|------------------------|-----------------|

Registered Address : # 91/1, 6TH MAIN, 10TH CROSS, R.T. NAGAR BENGALURU - 560032