Telephone (Retail): 080-46 999 888

Authorised Signatory



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E-Invoice

Ack No: 122315931170410 Date: 06-Mar-2023 11:24 AM

IRN No: 95022b6e54738255e8625edaca1286b4d9cb47f1594f802d586e586ec8f794f9



Email: info@ample.co.in

AMPLE TECHNOLOGIES (P) LTD

315, Sahar Plaza Complex, JB Nagar,

Andheri,

Mumbai, - 400059, 27-Maharashtra

Invoice Date : 06-Mar-2023X Tax I				nvoice Invoice N				Invoice No	: MUMSL16422
Bill	To : Account ID -	12711 GSTN No - 27AACCP8078L1Z	Ship To:	GSTN No - ι	ındefine	ed			
100 Sur Nav Mr	nmit Buld, Sector -1	ing,The Great Eastern		Prism Life Sciences Ltd. 332798 undefined undefined undefined undefined Mr Atanu Bhaumik 9930610026					
РО	No / Date	49 - 01-Mar-2023		OPF No / Date	е		OA250	0822MUM - 01-	Mar-2023
Pla	ce Of Supply	27-Maharashtra		Reverse Char	rges Applicat	ole	No		
Cus	stomer TIN / PAN	1		Reference					
		Product Description	QTY	Price	SGST	CGS	ST	IGST	Amount (Rs.)
1	Code:84713010)	Part No:82KAA08MIH)(HSN MEI - 5641900 : PF4130V7 :	1.00	37,395.00	3,365.55 (9%)	,	5.55 %)	0.00 %	44,126.10
2		€™ Value Backpack (Part HSN Code:39269099) MEI - 5641901 : :	1.00	800.00	72.00 (9%)		.00	0.00 %	944.00
Tota	al Quantity : 2						Р	re Tax Total	38,195.00
Tota	al amount in words					SGST TOTAL			3,437.55
Rs.	Forty Five Thousar	d and Seventy and Ten Paisa only				CGST TOTAL			3,437.55
						IGST TOTAL			0.00
								Total	45,070.10
								TCS Total	0.00
Sales Executive : SACHIN BHOLANATH DAS							TCS	+ Total (Rs.)	45,070.10
Terms and Conditions 1. Warranty : Standard Warranty Terms for the Product applies. Please refer relevant T&C's on product website.									
	ayment Terms erial received by	: Credit - 30 days from the date of billi Material carried by		Invoice prepare	ed by	Fo	or Am	ple Technolo	gies Pvt. Ltd.

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 : 332798		Global SVC ID: 857255	DCR ID : 337615			
Registered Address : # 91/1, 6TH MAIN, 10TH CROSS, R.T. NAGAR BENGALURU - 560032							



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AMPLE TECHNOLOGIES (P) LTD

Invoice Date: 06-Mar-2023X

315, Sahar Plaza Complex, JB Nagar,

Andheri,

Mumbai, - 400059, 27-Maharashtra

Telephone (Retail): 080-46 999 888

	I GAN II						
Bill To : Account ID -	12711 GSTN No - 27AACCP8078L1ZS	Ship To: GSTN No - undefine	ed				
Prism Life Sciences Ltd	1	Prism Life Sciences Ltd.					
1004, 10th Floor, "A" W	/ ing,The Great Eastern	332798					
Summit Buld, Sector -1	5, CBD Belapur,	undefined					
Navi Mumbai 400614 2	7-Maharashtra INDIA	undefined undefined undefined					
Mr Atanu Bhaumik		Mr Atanu Bhaumik					
Phone No :		9930610026					
PO No / Date	49 - 01-Mar-2023	OPF No / Date	OA250822MUM - 01-Mar-2023				
Place Of Supply	27-Maharashtra	Reverse Charges Applicable	No				
Customer TIN / PAN	1	Reference					

Tax Invoice

	Product Description	QTY	Price	SGST	CGST	IGST	Amount (Rs.)
1	Lenovo V14-ITL (Part No:82KAA08MIH)(HSN	1.00	37,395.00	3,365.55	3,365.55	0.00 %	44,126.10
	Code:84713010)			(9%)	(9%)		
	ASN : Serial No : IMEI - 5641900 : PF4130V7 :						
2	Lenovo 15.6'' Value Backpack (Part	1.00	800.00	72.00	72.00	0.00 %	944.00
	No:4X40Y71789)(HSN Code:39269099)			(9%)	(9%)		

	ASN : Serial No : IMEI - 5641901 : :				
Tot	al Quantity : 2		Р	re Tax Total	38,195.00
Total amount in words :			s	GST TOTAL	3,437.55
Rs.	Forty Five Thousand and Seventy and Ten Paisa only		С	GST TOTAL	3,437.55
			J	GST TOTAL	0.00
				Total	45,070.10
				TCS Total	0.00
Sal	es Executive : SACHIN BHOLANATH DAS		TCS -	+ Total (Rs.)	45,070.10

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.

For Ample Technologies Pvt. Ltd. Material received by Material carried by Invoice prepared by

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: 332798	Global SVC ID: 857255	DCR ID : 337615

Email: info@ample.co.in

Telephone (Retail): 080-46 999 888



www.ample.co.in

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AMPLE TECHNOLOGIES (P) LTD

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315, Sahar Plaza Complex, JB Nagar,

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Mumbai, - 400059, 27-Maharashtra

Tax Invoice No : MUMSL16422

			. 4.24						
Bill	To : Account ID -	12711 GSTN No - 27AACCP8078L1ZS	Ship To:	GSTN No -	undefine	ed			
100 Sun Nav Mr	m Life Sciences Ltc 4, 10th Floor, "A" W nmit Buld, Sector -1 i Mumbai 400614 2 Atanu Bhaumik ne No :	332798 undefined undefined und	ndefined ndefined undefined undefined r Atanu Bhaumik						
РО	No / Date	49 - 01-Mar-2023		OPF No / Dat	e		OA25	0822MUM - 01	-Mar-2023
Pla	ce Of Supply	27-Maharashtra		Reverse Cha	rges Applica	ble	No		
Cus	tomer TIN / PAN	1		Reference					
		Product Description	QTY	Price	SGST	CG	ST	IGST	Amount (Rs.)
1	Code:84713010)	Part No:82KAA08MIH)(HSN MEI - 5641900 : PF4130V7 :	1.00	37,395.00	3,365.55 (9%)	1	65.55 9%)	0.00 %	44,126.10
2		t€™ Value Backpack (Part HSN Code:39269099) MEI - 5641901 : :	1.00	800.00	72.00 (9%)		2.00 9%)	0.00 %	944.00
Tota	al Quantity : 2						ı	Pre Tax Total	38,195.00
Tota	al amount in words :	:					5	SGST TOTAL	3,437.55
Rs.	Forty Five Thousan	nd and Seventy and Ten Paisa only					(CGST TOTAL	3,437.55
								IGST TOTAL	0.00
								Total	45,070.10
							TCS Total 0		
Sale	es Executive : SACI	HIN BHOLANATH DAS					TCS	+ Total (Rs.)	45,070.10
	ms and Condition	standard Warranty Terms for the Proc	duct applies	. Please refer r	elevant T&C's	s on prod	uct we	bsite.	

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.

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