

Phone: 080-41115411
Fax : 080-23326154

ADITHYA SYSTEMS & SERVICES.,

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

TAX INVOICE

M/s. MSRCASC MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR		Invoice No : GST/9515 Date : 11-Feb-2022 Time : 11:41 Challan No : 9515 Date : 11-Feb-2022 Order No : RCASC Purchase Order Date : 10-Feb-2022 Payment Terms : 100% Against Delivery e-Way Bill No.:				
Sl. No.	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO THINKCENTRE M70T DESKTOP INTEL CORE I7 10700, 16GB DDR4 3200MHz RAM, 512GB NVMe, 1TB HDD @ 7.2K RPM INTEL UHD GRAPHICS, SOUND ON BOARD LENOVO KEYBOARD & MOUSE, 3 YEARS ONS SL: PG02XDLM, PG02XDE1	84715000	18 %	2 nos	63,999.99	1,27,999.98
2	LENOVO 19.5" MONITOR SL: VKMD8423, VKMD9172	85285200	18 %	2 nos	0.01	0.02
3	LENOVO MAKE IDEAPAD SLIM 3 LAPTOP I5 10TH GEN, 8GB DDR4, 512GB NVMe SSD, 15.6" FHD DISPLAY, WINDOWS 10 HOME SL, MS OFFICE & STUDENT, USB 3, USB C INTEL UHD GRAPHICS LENOVO BAGPACK, USB TO GIGABIT LAN ADAPTER SL:PG3A6Q0G, PF3A6N6B	84713010	18 %	2 nos	50,150.00	1,00,300.00
Total				6 nos		2,28,300.00
Amount In Words: Indian Rupees Two Lakh Sixty Nine Thousand Three Hundred Ninety Four Only				Total Amount Before Tax		2,28,300.00
Company's Bank Details, Bank Name : Federal Bank-C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334				SGST		20,547.00
				CGST		20,547.00
				INVOICE TOTAL		2,69,394.00
GSTIN No: 29AIKPS1953J1ZN PAN No : AIKPS1953J						

- 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

For ADITHYA SYSTEMS & SERVICES.,

Customer's Seal and Signature

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

M/s. MSRCASC MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR		Invoice No : GST/9852 Date : 18-Aug-2022 Time : 13:50 Challan No : 9852 Date : 18-Aug-2022 Order No : Confirmation Principal Date : 18-Aug-2022 Payment Terms : 100% Against Delivery e-Way Bill No.:	
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Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKPAD E15 G2 LAPTOP Intel Core i5 1135G7, 32GB DDR4 3200Mhz Ram 512GB NVME SSD, 15.6" FHD Anti-Glare Display Backlit Keyboard, Windows 11 PRO OEM License Fingerprint Reader, Lenovo 3 Years Premiere Support Lenovo OEM Bagpack SL: PF3TZLN9, PF3TYPZ6, PF3TZQZY8, PF3TRPMM <i>for Management Dept</i> <i>for reimbursement</i> <i>3 NOS</i> <i>1 NO -</i>	84713010	18 %	4 nos	75,500.00	3,02,000.00
Total				4 nos		3,02,000.00

Amount In Words: Indian Rupees Three Lakh Fifty Six Thousand Three Hundred Sixty Only Company's Bank Details, Bank Name : Federal Bank-C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334	Total Amount Before Tax 3,02,000.00 SGST 27,180.00 CGST 27,180.00 INVOICE TOTAL 3,56,360.00
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GSTIN No: 29AIKPS1953J1ZN
PAN No : AIKPS1953J

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Received the above mentioned goods in good condition

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

M/s. MSRCASC MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR		Invoice No : GST/9862 Date : 29-Aug-2022 Time : 13:00 Challan No : 9862 Date : 29-Aug-2022 Order No : RCASC PO Date : 1-Aug-2022 Payment Terms : Immediate Against Delivery e-Way Bill No.: 1715 1957 9458				
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, 250GB NVME 1TB HDD @ 7.2K RPM, Giga LAN, Sound on Board Intel UHD Graphics, Keyboard & Mouse, 3 Years	84713010	18 %	100 nos	64,500.00	64,50,000.00
2	LENOVO 19.5" MONITOR Model: E20-30	85285200	18 %	100 nos	0.01	1.00
Total				200 nos		64,50,001.00
Amount In Words: Indian Rupees Seventy Six Lakh Eleven Thousand Only				Total Amount Before Tax		64,50,001.00
Company's Bank Details, Bank Name : Federal Bank-C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334				SGST		5,80,500.09
				CGST		5,80,500.09
				Misc. Balance W/off		(-)1.18
				INVOICE TOTAL		76,11,000.00
GSTIN No: 29AIKPS1953J1ZN						
PAN No : AIKPS1953J						

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Received the above mentioned goods in good condition

For ADITHYA SYSTEMS & SERVICES

Customer's Seal and Signature
 Head of the Department
 of Computer Science
 M.S. Ramaiah College of Arts
 Science and Commerce
 MSDIT Day, Bangalore-560 054

Authorised Signatory


QUOTATION

E-SCRAPPY RECYCLERS

No.106, Byraveshwara Industrial Estate, Near Shrusruthi Bank Andrahalli main road
Bangalore-91, Mobile Number: 9742196024
GST No: 29AADFE4518Q1ZX

To Principal MS Ramalah Arts and Commerce College MSR Nagar Mathikere Bangalore -560054	Quote No	Quote Date
	23-03-MSR	12/2/2023
	Enquiry	Date
	Verbal	10/2/2023
Remarks		

Subject: Quotation for Buying of Old E- Waste Items

SI No	DESCRIPTION	Rate per kg	GST 18%	Total Rate Inclusive of GST
1	CPU	37	6.66	43.66
2	Mouse and Keyboard	7	1.26	8.26
3	CRT monitors	15	2.70	17.70
4	Plastic Items	8	1.44	9.44

Note:1) QUOTED PRICE IS VALID FOR 7 DAYS

2) Total Payment(inclusive of Taxes) will be made through online.

3) E waste authorization No. PCB/1434/HWMC-11/2022-23/2855

For E-SCRAPPY RECYCLERS

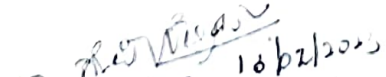

Prabhakaran
Executive Signatory

RCASC :-

We have received the Scrap E-waste material from Ramalah College of art, Science & Commerce for kindly Approval, may please be given for the disposal

E-waste

R. M. N. S. S.
Maintenance Engineer


Supervising Engineer


Manager


V. S. S.


G. S. S.


C. F.

NOTE

DATE :06/03/2023

Subject : Disposal of E -Waste – reg

Sir/Madam,

We have received the E-waste materials from Ramaiah College of arts,science and commerce, We were informed to dispose the E-waste materials. E-Scrappy Recyclers have submitted the quote with their approved rates enclosed. E-waste materials wavement is done and weight is enclosed below with rates.

SI No	Material Description	Rate per kg	weight	Amount excluding GST 18%
1	CPU	37	81kg	2997/-
2	Mouse	7	1.6kg	11.2/-
3	CRT Monitor	15	121kg	1815/-
4	Keyboard	7	9kg	63/-
Total				4,886.2/-
GST 18%				879.51/-
Grand Total				5,766/-

Kindly, Approval may please be given to deposit the payment of Rs 5,766/- to RCASC Accounts

R. M. 106/03/23
Maintenance Engineer

7/3/23
Supervising Engineer

Manager
Manager(Accounts)

Valid 14
08/03/23
Principal(RCASC)

CFO
CFO

CE
CE

ADITHYA SYSTEMS & SERVICES

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

TAX INVOICE

M/s. MSRCASC

MSR NAGAR

MATHIKERE BANGALORE 560005

Email

Phone

GSTIN No. 29AAATG1781E1Z3

Invoice No : GST/10039

Date : 21-Nov-22

Time : 14:03

Challan No : GST/10039

Date : 21-Nov-22

Order No : Order Principal

Date : 15-Nov-22

Payment Terms : Immediate Against Delivery, MBA Dept

e-Way Bill No.: 141558212643

Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKCENTRE NEO 50 DESKTOP Intel Core i7-12700 12th Gen CPU, 16GB DDR4 3200mhz 256gb NVMe SSD 1TB HDL @ 7.2k RPM, Sound On Board, Lenovo Keyboard & Mouse, DOS SL FQ03D3WE	84713010	18 %	1 nos	65,000.00	65,000.00
2	LENOVO 19.5" MONITOR Model E20-30 SL 1Y849677	85285200	18 %	1 nos	0.01	0.01
Total				2 nos		65,000.01

Amount in Words: Indian Rupees Seventy Six Thousand Seven Hundred Only

Company's Bank Details:

Bank Name: Federal Bank-C/A 77944

Acc No: 13340200077944

Branch & FS code: FDRL0001334

Total Amount Before Tax: 65,000.01

SGST: 5,850.00

CGST: 5,850.00

Misc. Balance W/off: (-)0.01

INVOICE TOTAL: 76,700.00

PN: 3ba7c93afe517cf4195f86520ec2855c64bba9090eebc30778a79854a980463

Acc No: 112214593304995

Acc Date: 21-Nov-22

GSTIN No: 29AIKPS1953J1ZN



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Received the above mentioned goods in good condition

For ADITHYA SYSTEMS & SERVICES

Customer's Seal and Signature

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

M/s. MSRCASC MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR	Invoice No : GST/10390 Date : 17-Jun-23 Time : 12:18 Challan No : 10390 Date : 17-Jun-23 Order No : RCASC dated 01-06-2023 Date : 1-Jun-23 Payment Terms : Immediate Against Delivery, Computer Lab e-Way Bill No.: 101660089186
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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 12700 CPU, 16GB DDR4 3200mhz 256GB NVMe SSD, 1TB HDD @ 7.2K RPM, Sound on Board, LAN, Intel UHD Graphics, 3 Years Onsite Warranty	84713010	18 %	50 nos	56,500.00	28,25,000.00
Total				50 nos		28,25,000.00

Amount In Words: Indian Rupees Thirty Three Lakh Thirty Three Thousand Five Hundred Only	Total Amount Before Tax	28,25,000.00
Company's Bank Details, Bank Name : The Federal Bank - C/A 77944 A/c No. : 13340200077944 Branch & IFS code : FDRL0001334	SGST	2,54,250.00
	CGST	2,54,250.00
	INVOICE TOTAL	33,33,500.00

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
84713010	28,25,000.00	9%	2,54,250.00	9%	2,54,250.00	5,08,500.00
Total	28,25,000.00		2,54,250.00		2,54,250.00	5,08,500.00

IRN : 602b24c4189aa0346aa165e5cf668448d00294b162142e25b38969658a7de365
Ack No. : 112316546964675
Ack Date : 17-Jun-23

GSTIN No: 29AIKPS1953J1ZN



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Received the above mentioned goods in good condition

For ADITHYA SYSTEMS & SERVICES

Customer's Seal and Signature

Authorised Signatory

DOT STAR Colours

Phone: 080-41115411
Fax : 080-23326154

ADITHYA SYSTEMS & SERVICES

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

TAX INVOICE

M/s. MSRCASC

MSR NAGAR

MATHIKERE, BANGALORE 560054

Email ID :

Phone :

GSTIN No : 29AAATG1781E1ZR

Invoice No : GST/10143

Date : 16-Jan-23

Time : 15:41

Challan No : 10143

Date : 16-Jan-23

Order No : Purchase Order Date : 16-Jan-23

Payment Terms : Immediate Against Delivery

e-Way Bill No.: 171584874429

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 1TB HDD SATA, 256 Gb NVME SSD, INTEL UHD GRAPHICS LENOVO KEYBOARD & MOUSE, 3 YEARS ONSITE WARRANTY SL PG03G0YJ, PG03DH44, PG03G0YQ, PG03G0VM, PG03G0YG	84713010	18 %	5 nos	64,500.00	3,22,500.00
2	LENOVO MAKE 20" HD MONITOR MODEL: E2030 SL: VY835551, VY837417, VY837416, VY837384, VY837427	85285200	18 %	5 nos	0.01	0.05
Total				10 nos		3,22,500.05

Amount In Words: Indian Rupees Three Lakh Eighty Thousand Five Hundred Fifty 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

3,22,500.05

SGST

29,025.00

CGST

29,025.00

Misc. Balance W/off

(-)0.05

INVOICE TOTAL

3,80,550.00

IRN : 0e764524bad5ced38fbd6f1dfd5e5a11c5aa1c55b278ef56766e31c43ee4212b

Ack No. : 112315090573296

Ack Date : 16-Jan-23

GSTIN No: 29AIKPS1953J1ZN



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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

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

M/s. MSRCASC MSR NAGAR MATHIKERE, BANGALORE 560054 Email ID : Phone : GSTIN No : 29AAATG1781E1ZR	Invoice No : GST/10144 Challan No : 10144 Order No : Confirmation Principal Payment Terms : Immediate Against Delivery e-Way Bill No.: 171585165869	Date : 16-Jan-23 Time : 11:31 Date : 16-Jan-23 Date : 15-Jan-23
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Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKPAD E15 G4 INTEL CORE I5 12TH GEN, 40GB DDR4 3200mhz 512GB NVME SSD, 15.6" FHD Anti-Glare Display Backlit Keyboard, Intel IRIS XE Graphics, Fingerprint Reader, Lenovo 1 Year Premiere Support SL: PF424ZWN	84713010	18 %	1 nos	66,500.00	66,500.00
2	LENOVO BAGPACK	8471	18 %	1 nos	0.01	0.01
Total				2 nos		66,500.01

Amount In Words: Indian Rupees Seventy Eight Thousand Four Hundred Seventy 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 66,500.01

SGST 5,985.00

CGST 5,985.00

Misc. Balance W/off (-)0.01

INVOICE TOTAL 78,470.00

IRN : 7a74a9a745e199918dc78945ead9721bcb25a81ada179ddbc4dab02a43582cbf

Ack No. : 112315095686179

Ack Date : 17-Jan-23

GSTIN No: 29AIKPS1953J1ZN

for Mr. Ramesh
University worker



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Received the above mentioned goods in good condition

Customer's Seal and Signature

For ADITHYA SYSTEMS & SERVICES

Authorised Signatory



ADITHYA SYSTEMS & SERVICES

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

TAX INVOICE**M/s. MSRCASC**MSR NAGAR
MATHIKERE, BANGALORE 560054

Email ID :

Phone :

GSTIN No : 29AAATG1781E1ZR

Invoice No : GST/10289 Date : 5-Apr-23

Time : 14:37

Challan No : 10289 Date : 5-Apr-23

Order No : Order Principal Date : 1-Apr-23

Payment Terms : Immediate Against Delivery

e-Way Bill No.: 121624701574

Sl. No	Product Description	HSN/SAC	GST	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO MAKE THINKPAD E14 GEN 4 INTEL CORE I5 12TH GEN, 16GB DDR4 3200MHZ 512GB NVMe SSD, 14" FHD ANTIGLARE DISPLAY WIFI, WEBCAM, BLACK, 3 YEARS ONSITE WARRANTY LENOVO THINKPAD PREMIUM SIDE CARRYCASE SL: PG03LRRM	84713010	18 %	1 nos	61,750.00	61,750.00
2	LENOVO WIRELESS KEYBOARD MOUSE COMBO	84717020	18 %	1 nos	1,200.00	1,200.00
Total				2 nos		62,950.00

Amount In Words: **Indian Rupees Seventy Four Thousand Two Hundred Eighty One Only****Total Amount Before Tax** 62,950.00**SGST** 5,665.50**CGST** 5,665.50**INVOICE TOTAL** 74,281.00

Company's Bank Details,

Bank Name : The Federal Bank - C/A 77944

A/c No. : 13340200077944

Branch & IFS code : FDRL0001334

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62,950.00	9%	5,665.50	9%	5,665.50	11,331.00
Total: 62,950.00		5,665.50		5,665.50	11,331.00

IRN : 9f12762b19a19eb367d37436932fa428b5a6aa058de954517e37ba152a219f3a

Ack No. : 112315853782354

Ack Date : 6-Apr-23

GSTIN No: 29AIKPS1953J1ZN

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Received the above mentioned goods in good condition

Customer's Seal and Signature

For **ADITHYA SYSTEMS & SERVICES**

Authorised Signatory

