



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

GSTIN : 29AAMP708881Z8

D.L. No. : KA/BNG/III/20B/100087

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		BILL OF SUPPLY			OUR PAN : AAMP7088B		DUPLICATE			
Bill To, Customer Code : 106605		Ship To,			BILL No. : CR 2204417		Date : 16/06/2022			
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT. KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA			Transport Mode: LR.No. & Date :		<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <p>Paid & Cancelled Date: 23-07-22 Cash/Cheque No. 334847</p> </div>			
Contact No. : 080-26730004/07.9513536222		Cust Drug License No. : -			No. of Boxes :				Vehicle No :	
GST No. : -		Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)			P.I NO. : 2207885		P.I DATE : 16/06/2022			
Date : 14/06/2022		Department : BIOLOGY - 9513536222			POANO : 2204192					
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	MC-1264/BOT	✓ POLLINATION 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
2	MC-1216/LH	✓ FOOD CHAIN 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
3	MC-1176/LH	✓ HARMFUL INSECTS 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
4	MC-1280/BOT	✓ CARNIVOROUS PLANTS 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
5	MC-1074/HH	✓ FOOD & NUTRITION 70X100 CMS LAMINATED	49059910	MAP/CHART	NOS	1	170.00	170.00	0.00	170.00
6	MC-1024/LNC	✓ FRUITS 70X100 CMS LAMINATED	49059910	MAP/CHART	NOS	1	155.00	155.00	0.00	155.00
7	MC-1231/LH	✓ MITO CHONDRIA 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
8	MC-1522/MET	✓ WATER CYCLE 50X70 LAMINATED	49059910	MAP/CHART	NOS	1	100.00	100.00	0.00	100.00
9	MC-1206/LH	✓ ANIMAL KINGDOM 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
10	MC-1298/BOT	✓ CLASSIFICATION OF PLANT (PLANT KINGDOM) 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
11	BI-10	✓ ENDOPLASMIC RETICULUM - CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
12	BI-12	✓ GOLGI COMPLEX - CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
13	MC-1340/CHE	✓ NUCLEAR ENERGY (FISSION & FUSION REACTIONS), NUCLEAR REACTOR) 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
14	BI-14	✓ NUCLEUS - CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
15	MC-1126/HP	✓ TEETH AND DENTAL CARE (ENG) 70X100 CMS LAMINATED	49059910	MAP/CHART	NOS	1	170.00	170.00	0.00	170.00
16	MC-1146/HP	✓ NEPHRON (ENG) 70X100 CMS LAMINATED	49059910	MAP/CHART	NOS	1	170.00	170.00	0.00	170.00
17	HA-41	✓ HUMAN : CIRCULATORY SYSTEM -CHART	49059910	BIO VISUAL	NOS	1	550.00	550.00	0.00	550.00
E-Way Bill No. :					TOTAL QTY : 17		SUB TOTAL		4,940.00	
Page : 1										



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Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road, Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

TAX INVOICE

OUR PAN : AAMPP7088B

DUPLICATE

MSME NO : KR03D0118123

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2204379

Date : 16/06/2022

Time : 16:17 PM

NATIONAL PUBLIC SCHOOL
 CA SITE NO1, HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE 560061
 KARNATAKA

NATIONAL PUBLIC SCHOOL
 CA SITE NO1, HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE
 KARNATAKA

Transport Mode:
 LR.No.& Date :

No.of Boxes :
 Vehicle No:

Ch.no: 334847

Contact No. : 080-26730004/07,9513536222

Cust Drug License No. : -

GST No : -

Reference : YOUR E-MAIL ORDER (DR REETU THAPA)

P.I NO. : 2207884

P.I DATE : 16/06/2022

Date : 14/06/2022

Department : BIOLOGY - 9513536222

POANO : 2204191

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	SG-480	DISSECTING NEEDLE WITH PLASTIC HANDLE	90189099	SURGICAL	NOS	15	4.00	60.00	12.00	67.20
2	BS-490	MICRO SLIDES PIC-1 (SIZE 75MM X 25MM) THICKNESS 1.35MM, 50 NOS/PKT	70179010	BLUE STAR	PKT	10	60.00	600.00	18.00	708.00
3	SG-500	DISSECTING INSTRUMENT BOX (SET OF 13) S.S SPECIAL QUALITY	90189023	SURGICAL	NOS	10	525.00	5,250.00	12.00	5,880.00
4	J1033/2	DROPPER 8CM. WITH 10CM. JET	70179090	JSGW Borosilicate Glass	NOS	5	46.00	230.00	18.00	271.40
5	J1033/1	DROPPER 5CM. WITH 5CM. JET	70179090	JSGW Borosilicate Glass	NOS	10	40.00	400.00	18.00	472.00
6	BS-440	MICRO COVER GLASS SQUARE NO:1 22 X 22MM (PKT OF 10GMS)	70179010	BLUE STAR	PKT	10	72.00	720.00	18.00	849.60
7	SG-1616	RUBBER CORK ONE HOLED NO:11 NATIONAL RED, HOLE SIZE : 5MM	40169980	SURGICAL	NOS	5	27.00	135.00	18.00	159.30
8	SG-1616/A	RUBBER CORK TWO HOLED NO:11 NATIONAL RED, HOLE SIZE : 5MM	40169980	SURGICAL	NOS	5	29.00	145.00	18.00	171.10
9	BS-40	MICRO CONCAVITY SLIDES -1 CAVITY (SIZE 75MM X 25MM X 1.45MM THICK) (PACK OF 10 NOS)	70179010	BLUE STAR	PKT	1	100.00	100.00	18.00	118.00
10	BSG-490	DELIVERY TUBE-BIG B-GLASS	70172000	BORO SILICATE GLASS	NOS	5	77.00	385.00	18.00	454.30
11	LG-80	MICROSCOPE COMPOUND WITH LED LAMP 4 OPTICS (EYE PIECE- 10X , 15X & OBJECTIVE 10X , 45X) I.S.I SUSWOX MAKE VERY SUPR APPROX 2.6 KG WEIGHT (IN PLYWOOD BOX)	90118000	LUXURY	NOS	5	4990.00	24,950.00	18.00	29,441.00

Paid & Cancelled
 Date: 23/06/22
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Wholesale: KA/BNG/III/21B/100088

MSME NO: KR03D0118123		TAX INVOICE				OUR PAN: AAMP7088B		DUPLICATE			
Bill To, Customer Code: 106605		Ship To,		BILL No.: CR 2204379		Date: 16/06/2022		Time: 16:17 PM			
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA		Transport Mode: LR.No.& Date:		No.of Boxes:		Vehicle No:			
Contact No.: 080-26730004/07.9513536222				Cust Drug License No. :-							
GST No. :-											
Reference: YOUR E-MAIL ORDER (DR REETU THAPA)				P.I NO.: 2207884		P.I DATE: 16/06/2022					
Date: 14/06/2022 Department: BIOLOGY - 9513536222				POANO: 2204191							
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
12	LG-120	MICROSCOPE DISSECTING ROUND BASE BRASS, SUPR. SUSWOX (IN PLYWOOD BOX)	90118000	LUXURY	NOS	5	1700.00	8,500.00	18.00	10,030.00	
13	SG-760	FORCEPS DISSECTING 4 / 100MM SS	90189023	SURGICAL	NOS	20	32.00	640.00	12.00	716.80	
14	FCP-252	LENS CLEANING TISSUE PAPER INDIAN	48054000	CHEMICALS & FILTER P	PKT	10	58.00	580.00	12.00	649.60	
15	G28105	SUCROSE SQ	17019990	FISHER / QUALIGENS	500 GM	1	353.50	353.50	12.00	395.92	
16	G24505	GLYCEROL (GLYCERINE) SQ	29054500	FISHER / QUALIGENS	500 ML	1	621.60	621.60	18.00	733.48	
17	G38953	SAFRANINE STAINING SOLUTION	38220090	FISHER / QUALIGENS	125 ML	2	224.00	448.00	12.00	501.76	
18	NM31971	METHYLENE BLUE AQUEOUS	38220019	NICE	125 ML	2	129.60	259.20	12.00	290.30	
19	L0612900125	STARCH 1 WT. % AQUEOUS SOLUTION STABILIZED	35051090	LOBA	125 ML	4	63.00	252.00	18.00	297.36	
20	SP-Z/7540	EARTH WORM (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
21	SP-Z/7800	ROUND WORM MALE (ASCARIS) (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
22	SP-Z/7795	ROUND WORM FEMALE (ASCARIS) (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
23	SP-Z/7865	STAR FISH (ASTERIAS) (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
24	SP-Z/7560	FISH EEL (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
25	SP-Z/7585	FISH ROHU (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
26	SP-Z/7755	OCTOPUS (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
27	SP-Z/7770	PILA (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
28	SP-Z/7675	LEECH (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	
29	SP-Z/7510	CENTPEPEDE (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10	



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DUPLICATE

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P.I NO. : 2207884

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Department : BIOLOGY - 9513536222

POANO : 2204191

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
30	SP-Z/7890	UNIO (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
31	SP-Z/7815	SCORPION (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
32	SP-Z/7825	SEA ANEMONE (ADAMSIA) (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
33	SP-Z/7875	TAPE WORM (TAENIA WITH SCOLEX) (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
34	SP-B/7270	LICHENS (DRY) (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
35	SP-Z/7610	FROG RANA (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
36	SP-B/7205	CYCAS MEGA SPOROPHYLL (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
37	SP-B/7210	CYCAS MICRO SPOROPHYLL (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
38	SP-B/7350	PINUS MALE CONE (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
39	SP-B/7345	PINUS FEMALE CONE (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
40	SP-Z/7501	CRAB (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
41	SP-Z/7780	PRAWN (FRESH WATER) (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
42	SP-B/7380	RHIZOME GINGER (SUPR)	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
43	SP-Z/7710	LIFE HISTORY OF SILK MOTH (SPECIAL)	90230090	SPECIMENS	NOS	1	295.00	295.00	18.00	348.10
44	A-1030	FIBRE MODEL H-SKELETON WITHOUT STAND VERY SUPR.(LIFE SIZE)	90230010	APPARATUS	NOS	1	3025.00	3,025.00	18.00	3,569.50
45	A-1031	FIBRE MODEL H-SKELETON STAND ONLY HEAVY VERY SUPR.	90230010	APPARATUS	NOS	1	1650.00	1,650.00	18.00	1,947.00
46	SL-B/6350	PARENCHYMA (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00
47	SL-B/6075	COLLENCHYMA (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00



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Contact No. : 080-26730004/07,9513536222				Cust Drug License No. : -							
Reference : YOUR E-MAIL ORDER (DR REETU THAPA)		Date : 14/06/2022		Department : BIOLOGY - 9513536222		P.I NO. : 2207884		P.I DATE : 16/06/2022			
						POANO : 2204191					
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
48	SL-Z/6955	NERVE CELLS (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
49	SL-Z/6521	AMOEBIA (SPECIAL) (SUPR)	90230090	SLIDES	NOS	1	110.00	110.00	18.00	129.80	
50	SL-Z/7130	BLOOD W.B.C (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
51	SL-Z/6995	BLOOD R.B.C (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
52	SL-Z/7070	EPITHELIUM STARTIFIED (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
53	SL-Z/6625	EPITHELIUM COLUMNAR (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
54	SL-Z/7065	EPITHELIUM SQUAMOUS (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
55	SL-Z/6935	MUSCLE SMOOTH (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
56	SL-Z/6615	EPITHELIUM CILIATED (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
57	SL-B/6475	STONE CELLS (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
58	SL-B/6040	BACTERIA COCCUS(SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
59	SL-B/6055	BACTERIA SPIRILLUM (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
60	SL-B/6400	RHIZOPUS VEG (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
61	SL-B/6505	XYLEM (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
62	SL-B/6355	PHLOEM (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
63	SL-B/6310	ONION CELL - VEG (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
64	SL-Z/6550	AREOLAR TISSUE (CONNECTIVE TISSUE) (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
65	SL-B/6165	FERN LEAF LET .LS (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	
66	SL-B/6050	BACTERIA LACTOBACILLUS(SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00	



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ESTD. 1950



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Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in

Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1: No.15, Krishna Building (upstairs) Avenue Road,
 Bangalore-560 002. Tel: 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123							TAX INVOICE				OUR PAN : AAMPP7088B		DUPLICATE	
Bill To, Customer Code : 106605			Ship To,			BILL No. : CR 2204379			Date : 16/06/2022			Time : 16:17 PM		
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA			NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA			Transport Mode: LR.No.& Date :			No.of Boxes :			Vehicle No:		
Contact No. : 080-26730004/07,9513536222					Cust Drug License No. :-									
GST No : -														
Reference : YOUR E-MAIL ORDER (DR REETU THAPA)							P.I NO. : 2207884		P.I DATE : 16/06/2022					
Date : 14/06/2022 Department : BIOLOGY - 9513536222							POANO : 2204191							
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST				
67	SL-Z/6976	PARAMECIUM . (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00				
68	SL-Z/6785	HUMAN BONE (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00				
69	SL-B/6247	MITOSIS (SET OF 5) (SUPR)	90230090	SLIDES	NOS	1	275.00	275.00	18.00	324.50				
70	A-880	FIBRE MODEL H-EAR 30 X 15CMS	90230010	APPARATUS	NOS	1	385.00	385.00	18.00	454.30				
71	A-860	FIBRE MODEL H-BRAIN 2 PARTS 54 X 24 CMS	90230010	APPARATUS	NOS	1	319.00	319.00	18.00	376.42				
72	A-930	FIBRE MODEL H-HEART	90230010	APPARATUS	NOS	1	319.00	319.00	18.00	376.42				
73	A-910	FIBRE MODEL H-EYE	90230010	APPARATUS	NOS	1	319.00	319.00	18.00	376.42				
E-Way Bill No. : 1014 8762 9756							TOTAL QTY : 180		SUB TOTAL		56,911.30			
									GST AMT :		9,788.58			
GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT								
18	49,320.60	9	4,438.85	9	4,438.85									
12	7,590.70	6	455.44	6	455.44									
							TCS % : 0.000		ROUND OFF :		0.12			
							TCS TAXABLE AMOUNT :				0.00			
							TCS AMOUNT :				0.00			
Rupees Sixty Six Thousand Seven Hundred Only							GRAND TOTAL				66,700.00			
<p>Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged 2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer. 3. This bill is due for payment within 16/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply. 4. All disputes subject to Bangalore Jurisdiction.</p>														



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Labo, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

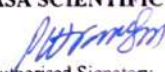
Branch 1: No.15, Krishna Building (upstairs) Avenue Road,
 Bangalore-560 002. Tel: 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE			OUR PAN : AAMP7088B		DUPLICATE			
Bill To, Customer Code : 106605		Ship To,			BILL No. : CR 2204379		Date : 16/06/2022			
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA			Transport Mode: LR.No.& Date :		Time : 16:17 PM			
Contact No. : 080-26730004/07,9513536222		Cust Drug License No. : -			No.of Boxes :		Vehicle No:			
GST No : -		Reference : YOUR E-MAIL ORDER (DR REETU THAPA)		P.I NO. : 2207884		P.I DATE : 16/06/2022				
Date : 14/06/2022		Department : BIOLOGY - 9513536222		POANO : 2204191						
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.							For VASA SCIENTIFIC CO.			
Prepared By RAGHAVENDRA DEVADIGA			Packed By CHANDAN			 Authorised Signatory				
Verified By SUDHIR MAHAGAONKAR-8861583434			Delivered By							
SE Name			Packed By SANTHOSH H.C							
BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287										

Paid & Cancelled
 Date : 23-07-22
 Cash/Cheque No. : 334847

*Checked & verified
Rupa*

*Received by
Name*

RS



ESTD. 1950 VASA SCIENTIFIC CO.,



95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in

Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

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Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123

BILL OF SUPPLY

OUR PAN : AAMPP7088B

ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605	Ship To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA	BILL No. : CR 2204616 Date : 20/06/2022 Time : 19:06 PM
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		Transport Mode: LR.No.& Date :
Contact No. : 080-26730004/07.9513536222		No. of Boxes : Vehicle No :

GST No. : -

Cust Drug License No. : -

Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)

Date : 14/06/2022

Department : BIOLOGY - 9513536222

P.I NO. : 2208312

P.I DATE : 20/06/2022

POANO : 2204192

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	B-34	XYLEM : POSITION AND STRUCTURE - CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
2	BI-55	OSMOSIS, PLASMOLYSIS & DIFFUSION-CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
3	B-36	PHLOEM - CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00

E-Way Bill No. :

TOTAL QTY : 3 SUB TOTAL 2,505.00

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT	TCS %	TCS AMOUNT
0	2,505.00						0.000	

GST AMT : 0.00

ROUND OFF : 0.00

TCS TAXABLE AMOUNT : 0.00

TCS AMOUNT : 0.00

Rupees Two Thousand Five Hundred Five Only

GRAND TOTAL 2,505.00

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.

3. This bill is due for payment within 20/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.

4. All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Packed By CHETAN

Verified By

Delivered By

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By SANTHOSH H.C

For VASA SCIENTIFIC CO.

Authorised Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287

checked by *Dwapa Prathar*



STD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in

Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,

Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,

Bellary -583 101. Tel : 08392 - 272804

Wholesale : KA/BNG/III/21B/100088

TAX INVOICE

OUR PAN : AAMP7088B

ORIGINAL FOR RECIPIENT

MSME NO : KR03D0118123		BILL No. : CR 2204615		Date : 20/06/2022
Bill To,	Customer Code : 106605	Ship To,	Time : 19:05 PM	
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA		Transport Mode: LR.No. & Date :
Contact No. : 080-26730004/07.9513536222		Cust Drug License No. : -		No. of Boxes : Vehicle No :

Paid & Cancelled
Date : 23-07-22
Cash/Cheque No : 334847

Reference : YOUR E-MAIL ORDER (DR REETU THAPA)	P.I NO. : 2208311	P.I DATE : 20/06/2022
Date : 14/06/2022	Department : BIOLOGY - 9513536222	POANO : 2204191

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	SL-B/6460	SPIROGYRA VEGETAIVE (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00
E-Way Bill No. :							TOTAL QTY : 1	SUB TOTAL	50.00	
GST % 18							TAXABLE AMT	50.00	SGST % 9	
SGST AMT							4.50	CGST % 9		CGST AMT
IGST AMT							4.50		TCS % : 0.000	
GST AMT :							9.00		ROUND OFF : 0.00	
TCS TAXABLE AMOUNT :							0.00		TCS AMOUNT : 0.00	
GRAND TOTAL							59.00			

Rupees Fifty Nine Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

- All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.
- This bill is due for payment within 20/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.
- All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Verified By

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By CHETAN

Delivered By

Packed By SANTHOSH H.C

For VASA SCIENTIFIC CO.

Authorised Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287

*Checked & Verified
Raghu**Received
By
Hema**[Signature]*



STD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

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Bangalore-560 002. Tel : 080-22216756 / 22211371

Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
Teaching & Visual Aids

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123 BILL OF SUPPLY OUR PAN : AAMPP7088B ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605 NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA	Ship To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA	BILL No. : CR 2205044 Date : 27/06/2022 Time : 15:05 PM Transport Mode: LR.No.& Date : No.of Boxes : Vehicle No:
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Contact No. : 080-26730004/07,9513536222

Cust Drug License No. : -

GST No : -

Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)
Date : 14/06/2022 Department : BIOLOGY - 9513536222

P.I NO. : 2209135 P.I DATE : 27/06/2022
POANO : 2204192

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	MC-1036/LNC	MEANS OF TRANSPORT 70X100 CMS LAMINATED	49059910	MAP/CHART	NOS	1	170.00	170.00	0.00	170.00
2	BI-13	CHLOROPLAST- CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
3	Z-24	FROG : CONNECTIVE TISSUE AND NERVE CELLS-CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
4	Z-23	FROG : EPITHELIAL AND MUSCULAR TISSUE-CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
5	B-181	TYPES OF LEAVES AND KINDS OF STIPULES -CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
6	B-31	PARENCHYMA - CHART	49059910	BIO VISUAL	NOS	1	835.00	835.00	0.00	835.00
7	MC-1550	LABORATORY SAFTY 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
8	HA-8	HUMAN: EXCRETORY SYSTEM -CHART	49059910	BIO VISUAL	NOS	1	550.00	550.00	0.00	550.00
9	MC-1154/LH	L.H OF MOSQUITO ANOPHELES CULEX 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
10	HA-1	HUMAN : SKELETON-CHART	49059910	BIO VISUAL	NOS	1	550.00	550.00	0.00	550.00
11	HA-16	HUMAN: NERVOUS SYSTEM -CHART	49059910	BIO VISUAL	NOS	1	550.00	550.00	0.00	550.00

E-Way Bill No. :

TOTAL QTY : 11 SUB TOTAL 6,275.00

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT	GST AMT :
0	6,275.00						0.00
							ROUND OFF : 0.00
							TCS TAXABLE AMOUNT : 0.00
							TCS AMOUNT : 0.00

TCS % : 0.000

GRAND TOTAL 6,275.00

Rupees Six Thousand Two Hundred Seventy Five Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

Cancelled
Date : 23-07-22
Cash/Cheque No. : 334847



STD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

Wholesale : KA/BNG/III/21B/100088

BILL OF SUPPLY

OUR PAN : AAMP7088B

ORIGINAL FOR RECIPIENT

MSME NO : KR03D0118123

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2205044 Date : 27/06/2022

Time : 15:05 PM

NATIONAL PUBLIC SCHOOL

CA SITE NO1. HAPPY VALLEY LAYOUT,

KENGERRI-UTTARAHALLI

MAIN RD, NEAR PATALAMMA TEMPLE

BANGALORE 560061

KARNATAKA

NATIONAL PUBLIC SCHOOL

CA SITE NO1. HAPPY VALLEY LAYOUT,

KENGERRI-UTTARAHALLI

MAIN RD, NEAR PATALAMMA TEMPLE

BANGALORE

KARNATAKA

Transport Mode:

LR.No.& Date :

No.of Boxes :

Vehicle No:

Contact No. : 080-26730004/07,9513536222

Cust Drug License No. : -

GST No : -

Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)

P.I NO. : 2209135

P.I DATE : 27/06/2022

Date : 14/06/2022

Department : BIOLOGY - 9513536222

POANO : 2204192

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
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2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.

3. This bill is due for payment within 27/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.

4. All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Packed By CHANDIRAN

Verified By

Delivered By

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By SANTHOSH H.C

For VASA SCIENTIFIC CO.

Authorised Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type: CURRENT ACCOUNT IFSC : ICIC0000287

Paid & Cancelled
 Date: 23-07-22
 Cash/Cheque No: 334847
 Checked by: Rupa Phansani



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



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Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
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Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123

TAX INVOICE

OUR PAN : AAMPP7088B

ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605 NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA	Ship To, - NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA	BILL No. : CR 2218248 Date : 06/01/2023 Time : 18:06 PM
		Transport Mode: LR.No.& Date : No.of Boxes : Vehicle No:

Cust Drug License No. : -

GST No : -

Reference : YOUR E-MAIL ORDER

Date : 05/01/2023

Department : BIOLOGY/080-26730004/07,9513536222

P.I NO. : 2231623

P.I DATE : 06/01/2023

POANO : 2217002

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	NS30271	SAFRANINE STAIN SOLUTION	38220019	NICE	125 ML	2	139.20	278.40	12.00	311.80
2	SL-Z/6865	HYDRA WITH BUD (SUPR)	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00

E-Way Bill No. :

TOTAL QTY : 3 SUB TOTAL 328.40

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
18	50.00	9	4.50	9	4.50	
12	278.40	6	16.70	6	16.70	

GST AMT : 42.40

ROUND OFF : 0.20

TCS TAXABLE AMOUNT : 0.00

TCS % : 0.000

TCS AMOUNT : 0.00

GRAND TOTAL 371.00

Rupees Three Hundred Seventy One Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.

3. This bill is due for payment within 06/01/2023 otherwise interest will be charged @ 24% P.A from the date of our supply.

4. All disputes subject to Bangalore Jurisdiction.

Paid & Cancelled
 Date : 07-01-23
 Cash/Cheque No. 349548



ESTD. 1950
VASA SCIENTIFIC CO.,



95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in

Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

MSME NO : KR03D0118123		TAX INVOICE		OUR PAN : AAMP7088B		ORIGINAL FOR RECIPIENT				
Bill To.	Customer Code : 106605	Ship To.		Bill No. :	CR 2218248	Date :	06/01/2023			
NATIONAL PUBLIC SCHOOL, CA SITE NO1, HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL, CA SITE NO1, HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA		Transport Mode: LR.No.& Date :		Time : 18:06 PM				
				No.of Boxes :		Vehicle No:				
GST No : -				Cust Drug License No. :-						
Reference : YOUR E-MAIL ORDER Date : 05/01/2023 Department : BIOLOGY/080-26730004/07.9513536222				P.I NO. : 2231623 POANO : 2217002		P.I DATE : 06/01/2023				
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.						For VASA SCIENTIFIC CO.				
Prepared By PRATHIMA S			Packed By MANJU CH			 Authorised Signatory				
Verified By SUDHIR MAHAGAONKAR-8861583434			Delivered By SUDHIR							

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type: CURRENT ACCOUNT IFSC : ICIC0000287

Paid & Cancelled
 Date: 07-01-23
 Ch. No. 379548



Received
 By
 7/1/23



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



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 Teaching & Visual Aids

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 Bangalore-560 002. Tel: 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO: KR03D0118123		TAX INVOICE			OUR PAN : AAMPP7088B		ORIGINAL FOR RECEIPT			
Bill To, Customer Code : 106605		Ship To,			BILL No. : CR 2218772		Date : 13/01/2023			
NATIONAL PUBLIC SCHOOL CA SITE NO1 HAPPY VALLEY LAYOUT, KENGRI UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1 HAPPY VALLEY LAYOUT, KENGRI UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA			Transport Mode: LR.No & Date :		Time : 14:53 PM			
					No. of Boxes :		Vehicle No:			
Cust Drug License No. :-										
GST No :-										
Reference : MAIL ORDER Date : 11/01/2023 Department : BIOLOGY -080-26730004/07,9513536222					P.I NO. : 2232524 POANO : 2217598		P.I DATE : 13/01/2023			
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	T620010	DROPPING BOTTLE 60ML LDPE ✓	39233090	TARSONS	NOS	5	29.96	149.80	18.00	176.76
2	G35555	BENEDICT'S REAGENT (QUALITATIVE) ✓	38229090	FISHER / QUALIGENS	500 ML	1	254.80	254.80	12.00	285.38
3	NF20179	FEHLING'S SOLUTION NO. 1 ✓	38220090	NICE	500 ML	1	280.80	280.80	12.00	314.50
4	NF20279	FEHLING'S SOLUTION NO. 2 ✓	38220090	NICE	500 ML	1	453.60	453.60	12.00	508.04
5	G38444	STARCH IODIDE PAPERS ✓	38229090	FISHER / QUALIGENS	100 LVS	1	178.50	178.50	12.00	199.92
6	SL-B/6510	YEAST W M (SUPR) ✓	90230090	SLIDES	NOS	1	50.00	50.00	18.00	59.00
7	SL-Z/6011	CHLAMYDOMONAS (SPECIAL) (SUPR) ✓	90230090	SLIDES	NOS	1	60.00	60.00	18.00	70.80
8	SP-B/7340	PITCHER PLANT (NEPTHINES) ✓	90230090	SPECIMENS	NOS	1	460.00	460.00	18.00	542.80
9	SP-B/7265	HYDRILLA(SUPR) ✓	90230090	SPECIMENS	NOS	1	195.00	195.00	18.00	230.10
E-Way Bill No. :					TOTAL QTY : 13		SUB TOTAL		2,082.50	
GST % TAXABLE AMT SGST % SGST AMT CGST % CGST AMT IGST AMT							GST AMT :		304.80	

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ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in

**Distributors for:** Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares**Stockists for:** Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper**Dealers:** Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

GSTIN : 29AAMPP7088B1Z8**D. L. No. :** KA/BNG/III/20B/100087**Wholesale :** KA/BNG/III/21B/100088**Branch 1 :** No.15, Krishna Building (upstairs) Avenue Road, Bangalore-560 002. Tel : 080-22216756 / 22211371**Branch 2 :** 1st & 2nd Side Shops, Dr. Rajkumar Road, Bellary -583 101. Tel : 08392 - 272804

MSME NO : KR03D0118123		TAX INVOICE				OUR PAN : AAMPP7088B		ORIGINAL FOR RECIPIENT				
Bill To, Customer Code : 106605		Ship To,				BILL No. : CR 2218772		Date : 13/01/2023				
NATIONAL PUBLIC SCHOOL, CA SITE NO1 HAPPY VALLEY LAYOUT, KENGRI UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL, CA SITE NO1 HAPPY VALLEY LAYOUT, KENGRI UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA				Transport Mode: LR.No. & Date :		Time : 14:53 PM				
						No. of Boxes :		Vehicle No:				
Cust Drug License No. :-												
GST No. :-												
Reference : MAIL ORDER Date : 11/01/2023 Department : BIOLOGY -080-26730004/07.9513536222					P.I NO. : 2232524 POANO : 2217598		P.I DATE : 13/01/2023					
SL. NO.	PART NO.	ITEM DESCRIPTION			HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
18	914.80	9	82.33	9	82.33							
12	1,167.70	6	70.07	6	70.07							
ROUND OFF :										-0.30		
TCS TAXABLE AMOUNT :										0.00		
TCS % : 0.000										TCS AMOUNT :		0.00
Rupees Two Thousand Three Hundred Eighty Seven Only										GRAND TOTAL		2,387.00
<p>Note : 1 Goods Once Sold Will Not Be Taken Back or Exchanged</p> <p>2 All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.</p> <p>3. This bill is due for payment within 13/01/2023 otherwise interest will be charged @ 24% P.A from the date of our supply.</p> <p>4. All disputes subject to Bangalore Jurisdiction.</p> <p>Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.</p>												
Prepared By PRATHIMA S					Packed By MANJU CH			For VASA SCIENTIFIC CO.				
Verified By					Delivered By			 Authorised Signatory				
SE Name SUDHIR MAHAGAONKAR-8861583434					Packed By CHANDIRAN							
BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185										Type: CURRENT ACCOUNT		IFSC: ICIC0000287
 Date: 16-1-23 349560										 Phag		Page : 2



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
 Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
 Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

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Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123					TAX INVOICE			OUR PAN : AAMP7088B		DUPLICATE	
Bill To, Customer Code : 106605		Ship To,			BILL No. : CR 2204413		Date : 16/06/2022		Time : 18:05 PM		
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA			Transport Mode: LR.No.& Date :		No.of Boxes :		Vehicle No:		
Contact No. : 080-26730004/07,9513536222		Cust Drug License No. :-			P.I NO. : 2207881		P.I DATE : 16/06/2022		Date : 23-07-22		
GST No :-		Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)			POANO : 2204188				Cash Cheq. No. 334847		
Date : 14/06/2022		Department : CHEMISTRY - 9513536222									
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
1	A-80	ASBESTOS PAD WITH FRAME 150X150MM	90271000	APPARATUS	NOS	15	39.00	585.00	18.00	690.30	
2	SG-982	GLOVES ACID PROOF NO:10 HEAVY DUTY DIAMOND MAKE WHITE	40159030	SURGICAL	PAIR	2	140.00	280.00	18.00	330.40	
3	B1000D12	BEAKER 50ML	70179010	BOROSIL	NOS	10	76.00	760.00	18.00	896.80	
4	B1000D16	BEAKER 100ML	70179010	BOROSIL	NOS	5	76.00	380.00	18.00	448.40	
5	B1000D21	BEAKER 250ML	70179010	BOROSIL	NOS	10	84.00	840.00	18.00	991.20	
6	B1000D24	BEAKER 500ML	70179010	BOROSIL	NOS	10	132.00	1,320.00	18.00	1,557.60	
7	B1000D29	BEAKER 1000ML	70179010	BOROSIL	NOS	2	272.00	544.00	18.00	641.92	
8	B9800U08	TEST TUBES WITH RIM 25X150MM (55ML)	70179090	BOROSIL	NOS	30	26.40	792.00	18.00	934.56	
9	A-325/50ML	BURETTE 50ML PLASTIC	392690	APPARATUS	NOS	10	303.00	3,030.00	18.00	3,575.40	
10	FCP-170	FILTER PAPER KALPI SHEETS NO:50 46 X 57CMS SUPR. (LOOSE)	48054000	CHEMICALS & FILTER P	NOS	10	8.00	80.00	12.00	89.60	
11	BSG-490	DELIVERY TUBE-BIG B-GLASS	70172000	BORO SILICATE GLASS	NOS	4	77.00	308.00	18.00	363.44	
12	IG-120	BELL JAR STOPPERED 8 X 4 / 20 X 10CMS	70179010	INDIAN GLASS WARES	NOS	2	625.00	1,250.00	18.00	1,475.00	
13	PW-20	BASIN EVAPORATING 3/75MM J-BRAND	69091100	PORCILINE	NOS	20	49.00	980.00	18.00	1,156.40	
14	B4980016	FLASK CONICAL, N.M 100ML	70179010	BOROSIL	NOS	10	88.00	880.00	18.00	1,038.40	
15	B4980021	FLASK CONICAL, N.M 250ML	70179090	BOROSIL	NOS	10	132.00	1,320.00	18.00	1,557.60	
16	IG-730	FUNNEL THISTLE BOROSILICATE GLASS	70179090	INDIAN GLASS WARES	NOS	2	176.00	352.00	18.00	415.36	
17	SG-430	COTTON ROLL 500G (PRABHATH MAKE) ABSORBENT	56012110	SURGICAL	NOS	2	205.00	410.00	12.00	459.20	
18	J1033/2	DROPPER 8CM. WITH 10CM. JET	70179090	JSGW Borosilicate Glass	NOS	30	46.00	1,380.00	18.00	1,628.40	



VASA SCIENTIFIC CO.,

ESTD. 1950

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Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
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GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE				OUR PAN : AAMP7088B		DUPLICATE			
Bill To, Customer Code : 106605		Ship To,		BILL No. : CR 2204413		Date : 16/06/2022		Time : 18:05 PM			
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA		Transport Mode: LR.No.& Date :		No.of Boxes :		Vehicle No:			
Contact No. : 080-26730004/07,9513536222				Cust Drug License No. :-							
GST No. :-				Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)		P.I NO. : 2207881		P.I DATE : 16/06/2022			
Date : 14/06/2022		Department : CHEMISTRY - 9513536222		POANO : 2204188							
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
19	A-650	DEFLAGRATING SPOON - BRASS/SS	73269099	APPARATUS	NOS	2	88.00	176.00	18.00	207.68	
20	J1033/1	DROPPER 5CM. WITH 5CM. JET	70179090	JSGW Borosilicate Glass	NOS	10	40.00	400.00	18.00	472.00	
21	BW-101/500GM	BALANCE DIGITAL-500GM,DIVISION 0.01G WITH WIND SHIELD AND ADOPTER	84231000	BALANCE & WEIGHTS	NOS	1	2200.00	2,200.00	18.00	2,596.00	
22	B4060021	FLASK BOILING F.B. 250ML	70179090	BOROSIL	NOS	5	132.00	660.00	18.00	778.80	
23	BSG-150/75MM	FUNNEL 75 MM	70172000	BORO SILICATE GLASS	NOS	5	77.00	385.00	18.00	454.30	
24	SG-965/75MM	FUNNEL LONG STEM 75 MM PLASTIC	39269099	SURGICAL	NOS	5	11.50	57.50	18.00	67.86	
25	FCP-130	FILTER PAPER KALPI 12.5CMS NO:50 PKT OF 100 NOS	48054000	CHEMICALS & FILTER P	PKT	10	55.00	550.00	12.00	616.00	
26	IG-2940	STIRRING ROD 8 X 1/2	70171000	INDIAN GLASS WARES	NOS	30	11.00	330.00	18.00	389.40	
27	SG-1432	MEASURING CYLINDER PLASTIC 10ML (HEXAGONAL BASE)	392690	SURGICAL	NOS	10	15.00	150.00	18.00	177.00	
28	SG-1434	MEASURING CYLINDER PLASTIC 50ML (HEXAGONAL BASE)	39269099	SURGICAL	NOS	5	26.00	130.00	18.00	153.40	
29	BSG-200/10ML	MEASURING CYLINDER 10 ML	70172000	BORO SILICATE GLASS	NOS	5	72.00	360.00	18.00	424.80	
30	BSG-200/100ML	MEASURING CYLINDER 100 ML	70172000	BORO SILICATE GLASS	NOS	2	154.00	308.00	18.00	363.44	
31	IG-3280	TROUGH 8 X 4 / 20 X 10CMS	70179010	INDIAN GLASS WARES	NOS	2	508.00	1,016.00	18.00	1,198.88	
32	FCP-285	LITMUS PAPER RED 100LVS IN CARD BOARD BOX	38220090	CHEMICALS & FILTER P	PKT	1	35.00	35.00	12.00	39.20	
33	FCP-275	LITMUS PAPER BLUE 100LVS IN CARD BOARD BOX	38220090	CHEMICALS & FILTER P	PKT	2	35.00	70.00	12.00	78.40	
34	EO-274	LASER PEN	85131090	ELECTRICALS	NOS	1	245.00	245.00	18.00	289.10	
35	A-1670	LENS READING WITH BAKELITE HANDLE 75MM / 3FL-20	90021900	APPARATUS	NOS	10	237.00	2,370.00	18.00	2,796.60	



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Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE				OUR PAN : AAMPP7088B		DUPLICATE		
Bill To, Customer Code : 106605		Ship To,				BILL No. : CR 2204413		Date : 16/06/2022		
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA				Transport Mode: LR.No & Date :		Time : 18:05 PM		
Contact No. : 080-26730004/07,9513536222		Cust Drug License No. :-								
GST No :-						P.I NO. : 2207881		P.I DATE : 16/06/2022		
Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)						POANO : 2204188				
Date : 14/06/2022		Department : CHEMISTRY - 9513536222								
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
36	BW-110	BALANCE PHYSICAL BUILT IN CASE VARANASI MAKE, SEVEN STONE	90160020	BALANCE & WEIGHTS	NOS	1	4450.00	4,450.00	18.00	5,251.00
37	B3165077	PETRI DISH CULTURE S-LINE 100X15	70179090	BOROSIL	NOS	30	92.00	2,760.00	18.00	3,256.80
38	B7102009	PIPETTE VOLUMETRIC 25ML CLASS B	70179010	BOROSIL	NOS	5	224.00	1,120.00	18.00	1,321.60
39	A-2520	PLATINUM LOOP HOLDER WITH NICHROME WIRE (INOCULATION LOOP)	74199990	APPARATUS	NOS	2	46.00	92.00	18.00	108.56
40	B4260021	FLASK BOILING R.B 250ML	70179090	BOROSIL	NOS	5	124.00	620.00	18.00	731.60
41	IG-180	BOTTLE F.S.N.M 500ML	70179010	INDIAN GLASS WARES	NOS	10	177.00	1,770.00	18.00	2,088.60
42	SG-2180	SPATULA WITH SPOON 8 / 200MM SS (SPECIAL)	90330000	SURGICAL	NOS	20	39.00	780.00	18.00	920.40
43	SG-2160	SPATULA WITH SPOON 4 / 100MM SS (SPECIAL)	90330000	SURGICAL	NOS	20	19.00	380.00	18.00	448.40
44	A-3680	SPIRIT LAMP - SS	90273010	APPARATUS	NOS	20	88.00	1,760.00	18.00	2,076.80
45	BSG-260/250ML	SEPARATING FUNNEL WITH ROTO FLOW STOPCOCK 250ML	70172000	BORO SILICATE GLASS	NOS	1	292.00	292.00	18.00	344.56
46	A-3781	STAND TRIPOD 200MM X 125CMS / 8 X 5 SUPR.	90271000	APPARATUS	NOS	30	193.00	5,790.00	18.00	6,832.20
47	A-290	BRUSH TEST TUBE HAIR 8 "	96031000	APPARATUS	NOS	5	28.00	140.00	18.00	165.20
48	B9800U05	TEST TUBES WITH RIM 15X150MM (15ML)	70179090	BOROSIL	NOS	200	16.00	3,200.00	18.00	3,776.00
49	B9800U07	TEST TUBES WITH RIM 25X100MM	70179090	BOROSIL	NOS	50	21.60	1,080.00	18.00	1,274.40
50	SG-2207	STAND TEST TUBE 6 HP PLASTIC	39269010	SURGICAL	NOS	20	36.00	720.00	18.00	849.60
51	A-4519	TEST TUBE HOLDER BRASS (BRASS POLISH) WITH WOODEN HANDLE SUPR	902710	APPARATUS	NOS	30	61.00	1,830.00	18.00	2,159.40



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



Distributors for: Borasil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
Teaching & Visual Aids

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE			OUR PAN : AAMPP7088B		DUPLICATE			
Bill To, Customer Code : 106605		Ship To,			BILL No. : CR 2204413		Date : 16/06/2022			
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA			Transport Mode: LR.No.& Date :		Time : 18:05 PM			
Contact No. : 080-26730004/07.9513536222		Cust Drug License No. : -			No.of Boxes :		Vehicle No:			
GST No : -		Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)			P.I NO. : 2207881		P.I DATE : 16/06/2022			
Date : 14/06/2022		Department : CHEMISTRY - 9513536222			POANO : 2204188					
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
52	IG-3160	THERMOMETER CLINICAL (MERCURY)	90251190	INDIAN GLASS WARES	NOS	2	102.00	204.00	18.00	240.72
53	SG-2942	TRAY POLYTHENE SIZE: 375 X 300 X 75 MM	39269099	SURGICAL	NOS	10	230.00	2,300.00	18.00	2,714.00
54	IG-3010	THERMOMETER 110C RED-LIQUID YELLOW BACK RANGE -10C TO +110C X 1C	90251190	INDIAN GLASS WARES	NOS	2	70.00	140.00	18.00	165.20
55	SG-2830	TONGS CRUCIBLE 8 / 200MM SS	90330000	SURGICAL	NOS	30	100.00	3,000.00	18.00	3,540.00
56	SG-1003	GLOVES DISPOSABLE PLASTIC STERILE (PKT OF 25NOS)	39249090	SURGICAL	NOS	5	105.00	525.00	18.00	619.50
57	IG-3350	WATCH GLASS 75MM/3 SUPR.	70179010	INDIAN GLASS WARES	NOS	30	13.00	390.00	18.00	460.20
58	A-4685	WATER VOLTAMETER ACRALIC WITH GLASS TUBE, STOP COCK TYPE	90279090	APPARATUS	NOS	1	1089.00	1,089.00	18.00	1,285.02
59	T560030	WASH BOTTLE 500ML LDPE	39233090	TARSONS	NOS	20	90.10	1,802.00	18.00	2,126.36
60	A-4760	WIRE GAUGE WITH ASBESTOS CENTRE WITH FRAME 150 X 150 MM (6 X 6)	73269010	APPARATUS	NOS	30	31.00	930.00	18.00	1,097.40
61	A-4670	WATER BATH 150MM COPPER	902710	APPARATUS	NOS	1	468.00	468.00	18.00	552.24
62	S37013L05	ACETIC ACID GLACIAL EXTRA PURE MEETS IP	29152100	S D FINE	500 ML	1	210.70	210.70	18.00	248.62
63	S37022L05	ACETONE LR	29141100	S D FINE	500 ML	1	280.00	280.00	18.00	330.40
64	NA11025	ALUMINIUM METAL POWDER (ATOMISED) - 99.5%	76032000	NICE	250 GM	2	252.00	504.00	18.00	594.72
65	L0092700500	ALUMINIUM NITRATE (NONAHYDRATE) 98% EXTRA PURE	28342990	LOBA	500 GM	1	238.00	238.00	18.00	280.84
66	S37149K05	AMMONIUM CHLORIDE EP	28271000	S D FINE	500 GM	1	212.80	212.80	18.00	251.10
67	S37202URK05	AMMONIUM SULPHATE ACS,ISO URUNIVERSAL REAGENT PASSES PURE & AR	31022100	S D FINE	500 GM	2	254.10	508.20	18.00	599.68



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Teaching & Visual Aids

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

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Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE			OUR PAN : AAMPP7088B		DUPLICATE			
Bill To, Customer Code : 106605		Ship To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA			BILL No. : CR 2204413		Date : 16/06/2022 Time : 18:05 PM			
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA			Transport Mode: LR.No & Date :		No.of Boxes : Vehicle No:			
Contact No. : 080-26730004/07.9513536222				Cust Drug License No. : -						
GST No. : -				Reference : YOUR E-MAIL ORDER (DR.REETU THAPA) Date : 14/06/2022 Department : CHEMISTRY - 9513536222		P.I NO. : 2207881 POANO : 2204188		P.I DATE : 16/06/2022		
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
68	S37290URK05	BARIUM CHLORIDE DIHYDRATE ACS, REAG. PH. EUR., URUNIVERSAL REAGENT PASSES EP & AR	28273990	S D FINE	500 GM	2	287.00	574.00	18.00	677.32
69	S37579K05	CALCIUM CARBONATE SPECIAL (FCC COMPLYING)	28365000	S D FINE	500 GM	1	252.70	252.70	18.00	298.18
70	S36036K05	CALCIUM CHLORIDE (FUSED)	28272000	S D FINE	500 GM	1	206.50	206.50	18.00	243.68
71	S37606K05	CALCIUM NITRATE TETRA HYDRATE PURIFIED	28342990	S D FINE	500 GM	2	230.30	460.60	18.00	543.50
72	S37614K05	CALCIUM OXIDE POWDER	28259090	S D FINE	500 GM	5	254.80	1,274.00	18.00	1,503.32
73	G17805	CALCIUM SULPHATE DIHYDRATE SQ	28332990	FISHER / QUALIGENS	500 GM	10	327.60	3,276.00	18.00	3,865.68
74	L02894200LV	COBALT (II) CHLORIDE TEST PAPER	28273990	LOBA	200 LVS	2	210.00	420.00	18.00	495.60
75	FCP-60	COPPER METAL TURNINGS 100 GMS	90271000	CHEMICALS & FILTER P	100 GM	1	290.00	290.00	18.00	342.20
76	S37849K05	CUPRIC SULPHATE EP (CRYSTALS) [COPPER (II) SULPHATE PENTAHYDRATE]	28332500	S D FINE	500 GM	1	632.10	632.10	18.00	745.88
77	FCP-80	DISTILLED WATER (5-LITRE)	28510010	CHEMICALS & FILTER P	NOS	1	390.00	390.00	18.00	460.20
78	COC-672	ETHYL ALCOHOL 99.9%	98020000	OTHER CHEMICALS	500 ML	2	195.00	390.00	18.00	460.20
79	G23585	FERRIC CHLORIDE ANHYDROUS SQ	28273990	FISHER / QUALIGENS	500 GM	2	265.30	530.60	18.00	626.10
80	S38400K05	FERROUS SULPHATE (CRYSTALLINE) [IRON (II) SULPHATE]	28332910	S D FINE	500 GM	2	193.20	386.40	18.00	455.96
81	S38507L05	HYDROCHLORIC ACID 35-38% (1.18)	28061000	S D FINE	500 ML	2	169.40	338.80	18.00	399.78
82	NI10917	IODINE RESUBLIMED - 99.5%	28012000	NICE	100 GM	1	1760.00	1,760.00	12.00	1,971.20
83	FCP-240	IRON METAL FILINGS CP	90271000	CHEMICALS & FILTER P	500 GM	1	165.00	165.00	18.00	194.70
84	G24985	LEAD ACETATE TRIHYDRATE SQ	29152990	FISHER / QUALIGENS	500 GM	1	457.10	457.10	18.00	539.38
85	G25095	LEAD NITRATE SQ	28342990	FISHER / QUALIGENS	500 GM	1	606.90	606.90	18.00	716.14



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GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE				OUR PAN : AAMP7088B		DUPLICATE		
Bill To, Customer Code : 106605		Ship To,		BILL No. : CR 2204413		Date : 16/06/2022		Time : 18:05 PM		
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA		Transport Mode: LR.No.& Date :		No.of Boxes :		Vehicle No:		
Contact No. : 080-26730004/07.9513536222		Cust Drug License No. :-								
GST No :-		Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)		P.I NO. : 2207881		P.I DATE : 16/06/2022				
Date : 14/06/2022		Department : CHEMISTRY - 9513536222		POANO : 2204188						
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
86	L0441500500	LIME WATER SATURATED SOLUTION	28259040	LOBA	500 ML	1	70.00	70.00	18.00	82.60
87	S37140URL05	AMMONIA SOLN. ABT. 25% (SP. GR. 0.91) URUNIVERSAL REAGENT PASSES EP & AR	28142000	S D FINE	500 ML	1	163.10	163.10	18.00	192.46
88	L0446100100	MAGNESIUM (METAL) POWDER 99% EXTRA PURE	81041900	LOBA	100 GM	1	455.00	455.00	18.00	536.90
89	L0467100125	METHYL ORANGE INDICATOR SOLUTION	29270090	LOBA	125 ML	1	77.00	77.00	18.00	90.86
90	G29195	NITRIC ACID (69-72%) SQ	28080010	FISHER / QUALIGENS	500 ML	1	353.50	353.50	18.00	417.14
91	G38141	INDICATOR PAPERS-FULL RANGE (PH 1.0 TO 14.0) INDICHROME	38220090	FISHER / QUALIGENS	10 BKS	4	266.00	1,064.00	12.00	1,191.68
92	G37923	PHENOLPHTHALEIN INDICATOR SOLUTION	38220090	FISHER / QUALIGENS	125 ML	2	127.40	254.80	12.00	285.38
93	S39631K05	POTASSIUM IODIDE EP	28276010	S D FINE	500 GM	1	3375.40	3,375.40	18.00	3,982.98
94	S39628K05	POTASSIUM HYDROXIDE PELLETS PURIFIED (CAUSTIC POTASH)	28152000	S D FINE	500 GM	1	312.20	312.20	18.00	368.40
95	NS51279	SILVER NITRATE SOLUTION N /10	38220090	NICE	500 ML	2	2225.60	4,451.20	12.00	4,985.34
96	G27765	SODIUM HYDROGEN CARBONATE (SODIUM BICARBONATE) SQ	28363000	FISHER / QUALIGENS	500 GM	1	247.80	247.80	18.00	292.40
97	S40121K05	SODIUM CARBONATE ANHYDROUS (SODA ASH)	28362010	S D FINE	500 GM	1	264.60	264.60	18.00	312.22
98	NS53109	SODIUM HYDROXIDE SOLUTION N/10	38220090	NICE	500 ML	2	140.80	281.60	12.00	315.40
99	S40223K05	SODIUM SULPHATE ANHYDROUS PURIFIED (FOR SYNTHESIS)	28331100	S D FINE	500 GM	1	220.50	220.50	18.00	260.20
100	FCP-10	SURGICAL SPIRIT	30049099	CHEMICALS & FILTER P	400 ML	1	135.00	135.00	12.00	151.20



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TAX INVOICE						OUR PAN : AAMP7088B	DUPLICATE				
MSME NO : KR03D0118123		Customer Code : 106605		Ship To,		BILL No. : CR 2204413	Date : 16/06/2022				
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Contact No. : 080-26730004/07.9513536222				Cust Drug License No. :-							
GST No :-		Reference : YOUR E-MAIL ORDER (DR REETU THAPA) Date : 14/06/2022 Department : CHEMISTRY - 9513536222		P.I NO. : 2207881 POANO : 2204188		P.I DATE : 16/06/2022					
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
101	L0618600500	SULPHUR POWDER 98% EXTRA PURE	25030090	LOBA	500 GM	1	140.00	140.00	5.00	147.00	
102	S40325L05	SULPHURIC ACID ABT.98%(SP.GR.1.835)	28070010	S D FINE	500 ML	1	196.70	196.70	18.00	232.10	
103	G28785	ZINC CHLORIDE SQ	28273990	FISHER / QUALIGENS	500 GM	1	441.00	441.00	18.00	520.38	
104	FCP-434	ZINC METAL GRANULATED CP (PLASTIC BOTTLE)	90271000	CHEMICALS & FILTER P	100 GM	1	150.00	150.00	18.00	177.00	
E-Way Bill No. : 1314 8771 4486						TOTAL QTY : 941		SUB TOTAL		89,583.30	
GST %						GST AMT : 15,561.32					
TAXABLE AMT						ROUND OFF :		0.38			
SGST %						TCS TAXABLE AMOUNT :		0.00			
SGST AMT						TCS AMOUNT :		0.00			
CGST %						TCS % : 0.000					
CGST AMT						GRAND TOTAL		105,145.00			
IGST AMT											
Rupees One Lacs Five Thousand One Hundred Forty Five Only											
Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged											
2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.											
3. This bill is due for payment within 16/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.											
4. All disputes subject to Bangalore Jurisdiction.											



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GST No. :-		Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)		P.I NO. : 2207881		P.I DATE : 16/06/2022				
Date : 14/06/2022		Department : CHEMISTRY - 9513536222		POANO : 2204188						
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.							For VASA SCIENTIFIC CO.			
Prepared By PRATHIMA S			Packed By SANTHOSH H.C							
Verified By			Delivered By							
SE Name SUDHIR MAHAGAONKAR-8861583434			Packed By CHANDIRAN							
BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287										

Paid & Cancelled
Date 23-07-22
Cash/Cheque No. 334847

Received By
Hema
19/6/22

Checked & Verified
Rupa Smathan



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Bellary -583 101. Tel : 08392 - 272804

Wholesale : KA/BNG/III/21B/100088

BILL OF SUPPLY

OUR PAN : AAMP7088B

DUPLICATE

MSME NO : KR03D0118123

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2204416

Date : 16/06/2022

Time : 18:15 PM

NATIONAL PUBLIC SCHOOL
CA SITE NO1. HAPPY VALLEY LAYOUT,
KENGERRI-UTTARAHALLI
MAIN RD. NEAR PATALAMMA TEMPLE
BANGALORE 560061
KARNATAKANATIONAL PUBLIC SCHOOL
CA SITE NO1. HAPPY VALLEY LAYOUT,
KENGERRI-UTTARAHALLI
MAIN RD. NEAR PATALAMMA TEMPLE
BANGALORE
KARNATAKA

Transport Mode:

LR.No. & Date :

No. of Boxes :

Vehicle No :

Contact No. : 080-26730004/07,9513536222

Cust Drug License No. :-

GST No. :-

Reference : YOUR E-MAIL ORDER

Date : 14/06/2022

Department : CHEMISTRY - 9513536222

P.I NO. : 2207883

P.I DATE : 16/06/2022

POANO : 2204190

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	MC-1518/MET	OXYGEN CYCLE 50X70 LAMINATED	49059910	MAP/CHART	NOS	1	100.00	100.00	0.00	100.00
2	MC-1526/MET	CARBON CYCLE 50X70 LAMINATED	49059910	MAP/CHART	NOS	1	100.00	100.00	0.00	100.00
3	MC-1548	PERIODIC TABLE CHART LONG FORM 100X70 CMS LAMINATED	49059910	MAP/CHART	NOS	1	155.00	155.00	0.00	155.00
4	MC-1378/CHE	CHEMICAL BONDING 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
5	MC-1372/CHE	VALENCIES OF ELEMENTS 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
6	MC-1356/CHE	CHEMICAL REACTIONS 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
7	MC-1354/CHE	SEPARATION OF SUBSTANCES 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
8	MC-1336/CHE	MANUFACTURE OF BLEACHING POWDER AND SOAP 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
9	MC-212	PLASTIC 3-D CHART CHEMISTRY PART-I (SET OF 10)	49059910	CHARTS	NOS	1	530.00	530.00	0.00	530.00
E-Way Bill No. :						TOTAL QTY : 9	SUB TOTAL	1,585.00		

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST
0	1,585.00					

Paid & Cancelled
Date: 10-08-22
Cash/Cheque No: 343187
TCS % : 0.00

GST AMT : 0.00
ROUND OFF : 0.00
TCS TAXABLE AMOUNT : 0.00
TCS AMOUNT : 0.00
GRAND TOTAL : 1,585.00

Rupees One Thousand Five Hundred Eighty Five Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.

3. This bill is due for payment within 16/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.

Page : 1

Ch. NO. 343187



ESTD. 1950

VASA SCIENTIFIC CO.,



95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in

Distributors for : Borasil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

Wholesale : KA/BNG/III/21B/100088

BILL OF SUPPLY

OUR PAN : AAMPP7088B

DUPLICATE

MSME NO : KR03D0118123

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2204416

Date : 16/06/2022

Time : 18:15 PM

Transport Mode:

LR.No.& Date :

No.of Boxes :

Vehicle No:

NATIONAL PUBLIC SCHOOL
CA SITE NO1. HAPPY VALLEY LAYOUT,
KENGRI-UTTARAHALLI
MAIN RD, NEAR PATALAMMA TEMPLE
BANGALORE 560061
KARNATAKANATIONAL PUBLIC SCHOOL
CA SITE NO1. HAPPY VALLEY LAYOUT,
KENGRI-UTTARAHALLI
MAIN RD, NEAR PATALAMMA TEMPLE
BANGALORE
KARNATAKA

Contact No. : 080-26730004/07,9513536222

Cust Drug License No. :-

GST No : -

Reference : YOUR E-MAIL ORDER

Date : 14/06/2022

Department : CHEMISTRY - 9513536222

P.I NO. : 2207883

P.I DATE : 16/06/2022

POANO : 2204190

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
---------	----------	------------------	----------	-------	------	-----	------	------------------	-------	----------------

4. All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Packed By CHANDIRAN

Verified By

Delivered By

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By SANTHOSH H.C

For VASA SCIENTIFIC CO.

Authorised Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 77705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287

Checked by
RaghuvaranReceived by
Hema
12/6/22Paid & Cancelled
Date: 10-08-22
343187



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borasil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

MISME NO : KR03D0118123

TAX INVOICE

OUR PAN : AAMP7088B

ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605
NATIONAL PUBLIC SCHOOL
CA SITE NO1, HAPPY VALLEY LAYOUT,
KENGERRI-UTTARAHALLI
MAIN RD, NEAR PATALAMMA TEMPLE
BANGALORE 560061
KARNATAKA

Ship To,
NATIONAL PUBLIC SCHOOL
CA SITE NO1, HAPPY VALLEY LAYOUT,
KENGERRI-UTTARAHALLI
MAIN RD, NEAR PATALAMMA TEMPLE
BANGALORE
KARNATAKA

BILL No. : CR 2204613 Date : 20/06/2022
Time : 19:00 PM

Transport Mode:
LR.No.& Date :

No.of Boxes :
Vehicle No :

Paid & Cancelled
Date : 23-07-22
Cash/Chq No. 334847

Contact No. : 080-26730004/07.9513536222

GST No. : -

Cust Drug License No. : -

Reference : YOUR E-MAIL ORDER (DR. REETU THAPA)

Date : 14/06/2022

Department : CHEMISTRY - 9513536222

P.I NO. : 2208309

P.I DATE : 20/06/2022

POANO : 2204188

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	PW-280	MORTER & PESTLE 100MM J-BRAND	69091100	PORCILINE	NOS	10	200.00	2,000.00	18.00	2,360.00

E-Way Bill No. :

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
18	2,000.00	9	180.00	9	180.00	

TOTAL QTY : 10 SUB TOTAL 2,000.00
GST AMT : 360.00

ROUND OFF : 0.00
TCS TAXABLE AMOUNT : 0.00
TCS AMOUNT : 0.00

GRAND TOTAL 2,360.00

Rupees Two Thousand Three Hundred Sixty Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

- All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.
- This bill is due for payment within 20/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.
- All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Packed By CHETAN

For VASA SCIENTIFIC CO.

Verified By

Delivered By

Packed By SANTHOSH H.C

[Signature]
Authorised Signatory

SE Name SUDHIR MAHAGAONKAR-8861583434

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287

Checked by
[Signature]



VASA SCIENTIFIC CO.

ESTD. 1950

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
 Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

TAX INVOICE

OUR PAN : AAMP7088B

ORIGINAL FOR RECIPIENT

MSME NO : KR03D0118123

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2204874 Date : 23/06/2022
Time : 17:59 PM

NATIONAL PUBLIC SCHOOL
 CA SITE NO.1. HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE 560061
 KARNATAKA

NATIONAL PUBLIC SCHOOL
 CA SITE NO.1. HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE
 KARNATAKA

Transport Mode:
LR.No.& Date :No. of Boxes :
Vehicle No :

Bill & Canceled
 Date: 23-07-22
 334847
 Cash Cheque No. 21

Contact No. : 080-26730004/07,9513536222

Cust Drug License No. : -

GST No : -

Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)

P.I NO. : 2208872

P.I DATE : 23/06/2022

Date : 14/06/2022

Department : CHEMISTRY - 9513536222

POANO : 2204785

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	BS-440	MICRO COVER GLASS SQUARE NO:1 22 X 22MM (PKT OF 10GMS)	70179010	BLUE STAR	PKT	4	72.00	288.00	18.00	339.84
2	T481020	SLIDE BOX 50 SLIDES PS	39231090	TARSONS	NOS	1	179.52	179.52	18.00	211.84
						TOTAL QTY :	5	SUB TOTAL	467.52	

E-Way Bill No. :

GST AMT : 84.16

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
18	467.52	9	42.08	9	42.08	

ROUND OFF : 0.32

TCS TAXABLE AMOUNT : 0.00

TCS % : 0.000

TCS AMOUNT : 0.00

GRAND TOTAL 552.00

Rupees Five Hundred Fifty Two Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.

3. This bill is due for payment within 23/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.

4. All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Packed By BHUPAL

Verified By

Delivered By

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By SANTHOSH H.C

For VASA SCIENTIFIC CO.

Authorized Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287



STD. 1950
VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
Teaching & Visual Aids

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/208/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123 **TAX INVOICE** OUR PAN : AAMP7088B ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605	Ship To,	BILL No. : CR 2205043	Date : 27/06/2022
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA	NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA	Transport Mode: LR.No. & Date :	Time : 14:58 PM
Contact No. : 080-26730004/07,9513536222	Cust Drug License No. :-	No. of Boxes :	Vehicle No:

paid & Cancelled
Date: 23-07-22
Cash/Cheque No: 334847

Reference : YOUR E-MAIL ORDER (DR REETU THAPA)
Date : 14/06/2022 Department : CHEMISTRY - 9513536222

P.I NO. : 2209133 P.I DATE : 27/06/2022
POANO : 2204188

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	IG-170	BOTTLE F.S.N.M 250ML	70179010	INDIAN GLASS WARES	NOS	20	131.00	2,620.00	18.00	3,091.60
2	S37085K05	ALUMINIUM POTASSIUM SULPHATE (POTASSIUM ALUMINIUM SLUPHATE, POTASH ALUM)	28333030	S D FINE	500 GM	1	224.00	224.00	18.00	264.32
3	NC11329	CARBON DISULPHIDE - 99%	28131000	NICE	500 ML	1	480.80	480.80	18.00	567.34

E-Way Bill No. :							TOTAL QTY : 22	SUB TOTAL	3,324.80		
GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT	GST AMT : 598.46				
18	3,324.80	9	299.23	9	299.23		ROUND OFF : -0.26				
							TCS TAXABLE AMOUNT : 0.00				
							TCS AMOUNT : 0.00				

Rupees Three Thousand Nine Hundred Twenty Three Only **GRAND TOTAL 3,923.00**

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged
2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.
3. This bill is due for payment within 27/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.
4. All disputes subject to Bangalore Jurisdiction.



STD. 1950
VASA SCIENTIFIC CO.,



95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003
 Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in

Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
 Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
 Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids
 GSTIN : 29AAMP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road, Bangalore-560 002. Tel : 080-22216756 / 22211371
 Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road, Bellary -583 101. Tel : 08392 - 272804
 Wholesale : KA/BNG/III/21B/100088

TAX INVOICE

OUR PAN : AAMP7088B ORIGINAL FOR RECIPIENT

MSME NO : KR03D0118123		Ship To,		BILL No. : CR 2205043		Date : 27/06/2022					
Bill To, Customer Code : 106605		NATIONAL PUBLIC SCHOOL		Transport Mode:		Time : 14:58 PM					
NATIONAL PUBLIC SCHOOL		CA SITE NO1. HAPPY VALLEY LAYOUT,		LR.No.& Date :							
CA SITE NO1. HAPPY VALLEY LAYOUT,		KENGRI-UTTARAHALLI		No.of Boxes :							
KENGRI-UTTARAHALLI		MAIN RD, NEAR PATALAMMA TEMPLE		Vehicle No:							
MAIN RD, NEAR PATALAMMA TEMPLE		BANGALORE									
BANGALORE 560061		KARNATAKA									
KARNATAKA		Cust Drug License No. :-									
Contact No. : 080-26730004/07.9513536222											
GST No. :-											
Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)				P.I NO. : 2209133		P.I DATE : 27/06/2022					
Date : 14/06/2022 Department : CHEMISTRY - 9513536222				POANO : 2204188							
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.								For VASA SCIENTIFIC CO.			
Prepared By RAGHAVENDRA DEVADIGA				Packed By CHANDIRAN							
Verified By				Delivered By							
SE Name SUDHIR MAHAGAONKAR-8861583434				Packed By SANTHOSH H.C				Authorized Signatory			
BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287											

*Checked & Verified
 Propaganda*

Paid & Cancelled
 Date : 23-07-22
 Cash/Cheque No. 334817

*Received By
 Hema
 22/6/22*

[Signature]



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1: No.15, Krishna Building (upstairs) Avenue Road,
 Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123

BILL OF SUPPLY

OUR PAN : AAMP7088B ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2204614 Date : 20/06/2022

Time : 19:03 PM

NATIONAL PUBLIC SCHOOL
 CA SITE NO1, HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE 560061
 KARNATAKA

NATIONAL PUBLIC SCHOOL
 CA SITE NO1, HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE
 KARNATAKA

Transport Mode:
 LR.No.& Date :

No.of Boxes :
 Vehicle No:

Paid & Cancelled
 Date: 23-07-22
 Cash/Cheque No: 334847

Contact No. : 080-26730004/07.9513536222

Cust Drug License No. : -

GST No : -

Reference : YOUR E-MAIL ORDER

P.I NO. : 2208310

P.I DATE : 20/06/2022

Date : 14/06/2022

Department : CHEMISTRY - 9513536222

POANO : 2204190

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	MC-1530/MET	NITROGEN CYCLE 50X70 LAMINATED	49059910	MAP/CHART	NOS	1	100.00	100.00	0.00	100.00
2	MC-212/A	PLASTIC 3-D CHART CHEMISTRY PART-II (SET OF 10)	49059910	CHARTS	NOS	1	530.00	530.00	0.00	530.00
E-Way Bill No. :							TOTAL QTY : 2	SUB TOTAL	630.00	

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
0	630.00					

GST AMT : 0.00
 ROUND OFF : 0.00
 TCS TAXABLE AMOUNT : 0.00
 TCS AMOUNT : 0.00
 TCS % : 0.000

GRAND TOTAL 630.00

Rupees Six Hundred Thirty Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.

3. This bill is due for payment within 20/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.

4. All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Packed By CHETAN

For VASA SCIENTIFIC CO.

Verified By

Delivered By

Authorised Signatory

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By SANTHOSH H.C

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287

Checked by Roopashankar

Shree



VASA SCIENTIFIC CO.,

ESTD. 1950

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1: No.15, Krishna Building (upstairs) Avenue Road, Bangalore-560 002. Tel: 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road, Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

BILL OF SUPPLY

OUR PAN : AAMP7088B

ORIGINAL FOR RECIPIENT

MSME NO : KR03D0118123		BILL No. : CR 2204612		Date : 20/06/2022	
Bill To,	Customer Code : 106605	Ship To,	Time : 18:58 PM		
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI,UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA		Transport Mode: LR.No.& Date:	
Contact No. : 080-26730004/07.9513536222		Cust Drug License No. :-			
GST No :-		No.of Boxes :		Vehicle No:	

Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)
 Date : 14/06/2022 Department : PHYSICS -9513536222
 P.I NO. : 2208308 P.I DATE : 20/06/2022
 POANO : 2204187

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	MC-1426/PHY	THE EYES: IT'S DEFECTS & REMEDIES 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00

E-Way Bill No. :							TOTAL QTY :	1	SUB TOTAL	140.00
GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT	GST AMT : 0.00			
0	140.00						ROUND OFF : 0.00			
TCS % : 0.00							TCS TAXABLE AMOUNT :		0.00	
							TCS AMOUNT :		0.00	
							GRAND TOTAL		140.00	

Rupees One Hundred Forty Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

- All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.
- This bill is due for payment within 20/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.
- All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By RAGHAVENDRA DEVADIGA

Verified By

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By CHETAN

Delivered By

Packed By SANTHOSH H.C

Paid & Cancelled
 Date: 23-07-22
 2321847
 For VASA SCIENTIFIC CO.
 Authorised Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185

Type: CURRENT ACCOUNT IFSC : ICIC0000287

Checked by *Raghu*

Chetan



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1: No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE			OUR PAN : AAMPP7088B		ORIGINAL FOR RECIPIENT			
Bill To, Customer Code : 106605		Ship To,			BILL No. : CR 2218247		Date : 06/01/2023			
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA			Transport Mode: LR.No.& Date :		Time : 18:04 PM			
					No. of Boxes :		Date : 07-01-23			
					Vehicle No:		Cash/Chq No. 349548			
GST No : -		Cust Drug License No. : -								
Reference : YOUR E-MAIL ORDER Date : 05/01/2023 Department : CHEMISTRY/080-26730004/07.9513536222					P.I NO. : 2231622		P.I DATE : 06/01/2023			
					POANO : 2217000					
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	A-3749	STAND BURETTE WITH SINGLE CLAMP SUPR AND WITH HEAVY BASE SIZE 8 X 5 / 20 X 12 CM	90271000	APPARATUS	NOS	10	640.00	6,400.00	18.00	7,552.00
2	SG-965/75MM	FUNNEL LONG STEM 75 MM PLASTIC	39269099	SURGICAL	NOS	2	12.00	24.00	18.00	28.32
3	IG-2151	MELTING POINT TUBE (CAPILLARY TUBE) SUPR 2 MM BORE. PKT OF 1 GROSS (144NOS)	70171000	INDIAN GLASS WARES	PKT	1	193.00	193.00	18.00	227.74
4	B1000006	BEAKER 10ML	70179090	BOROSIL	NOS	10	112.00	1,120.00	18.00	1,321.60
5	IG-3470	WINTROBE TUBE	70171000	INDIAN GLASS WARES	NOS	2	44.00	88.00	18.00	103.84
6	B9800U02	TEST TUBES WITH RIM 12X75MM (5ML)	70179090	BOROSIL	NOS	10	8.00	80.00	18.00	94.40
7	A-325/50ML	BURETTE 50ML PLASTIC	39269099	APPARATUS	NOS	10	299.00	2,990.00	18.00	3,528.20
8	SG-2207	STAND TEST TUBE 6 HP PLASTIC	39269010	SURGICAL	NOS	2	37.00	74.00	18.00	87.32
9	J876/1	Y-TUBES -7MM	70179090	JSGW Borosilicate Glass	NOS	1	72.00	72.00	18.00	84.96



ESTD. 1950 VASA SCIENTIFIC CO.,



95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

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Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123 **TAX INVOICE** OUR PAN : AAMPP7088B ORIGINAL FOR RECIPIENT

Bill To, NATIONAL PUBLIC SCHOOL, CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA	Customer Code : 106605	Ship To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA	BILL No. : CR 2218247 Date : 06/01/2023 Time : 18:04 PM
			Transport Mode: L.R.No.& Date : No.of Boxes : Vehicle No :

Cust Drug License No. :-

GST No : -

Reference : YOUR E-MAIL ORDER

P.I NO. : 2231622

P.I DATE : 06/01/2023

Date : 05/01/2023

Department : CHEMISTRY/080-26730004/07,9513536222

POANO : 2217000

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
10	S37140URL05	AMMONIA SOLN. ABT. 25% (SP. GR. 0.91) URUNIVERSAL REAGENT PASSES EP & AR	28142000	S D FINE	500 ML	1	163.10	163.10	18.00	192.46
11	NC14017	CUPRIC OXIDE (COPPER OXIDE) - 96%	28255000	NICE	250 GM	1	690.40	690.40	18.00	814.68
12	NC12129	COPPER METAL POWDER - 99.5%	74061000	NICE	500 GM	1	1707.20	1,707.20	18.00	2,014.50
13	L047700500	MAGNESIUM SULPHATE HEPTAHYDRATE 99% EXTRA PURE CONFIRMING TO BP/USP	28332100	LOBA	500 GM	1	168.00	168.00	18.00	198.24
14	L0473500500	NAPHTHALENE 99% FOR SYNTHESIS	29029040	LOBA	500 GM	1	322.00	322.00	18.00	379.96
15	NP13429	POTASSIUM PERMANGANATE - 99%	28416100	NICE	500 GM	1	492.80	492.80	18.00	581.50
16	S39605K05	POTASSIUM DICHROMATE	28415090	S D FINE	500 GM	1	591.50	591.50	18.00	697.98
17	G28988	ZINC SULPHATE HEPTAHYDRATE SQ	28332990	FISHER / QUALIGENS	500 GM	1	311.50	311.50	18.00	367.58
18	FCP-300	MAGNESIUM RIBBON CP (25GMS)	81049030	CHEMICALS & FILTER P	NOS	1	98.00	98.00	18.00	115.64



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GSTIN : 29AAMP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE				OUR PAN : AAMP7088B		ORIGINAL FOR RECEIPT		
Bill To, Customer Code : 106605		Ship To,				BILL No. : CR 2218247		Date : 06/01/2023		
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT. KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT. KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA				Transport Mode: LR.No.& Date :		Time : 18:04 PM		
GST No : -		Cust Drug License No. : -				No.of Boxes :		Vehicle No:		
Reference : YOUR E-MAIL ORDER Date : 05/01/2023 Department : CHEMISTRY/080-26730004/07.9513536222					P.I NO. : 2231622 POANO : 2217000		P.I DATE : 06/01/2023			
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
19	G20885	UREA SQ	31021000	FISHER / QUALIGENS	500 GM	1	403.90	403.90	18.00	476.60
20	NY10225	YEAST EXTRACT	21021090	NICE	250 GM	1	684.00	684.00	12.00	766.08
21	S39192L05	METHANOL LR (FOR SYNTHESIS)	29051100	S D FINE	500 ML	1	151.20	151.20	18.00	178.42
22	NS14329	STARCH SOLUBLE	35051010	NICE	500 GM	1	556.80	556.80	18.00	657.02
E-Way Bill No. :					TOTAL QTY : 61		SUB TOTAL		17,381.40	
GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT		GST AMT : 3,087.64		
18	16,697.40	9	1,502.78	9	1,502.78					
12	684.00	6	41.04	6	41.04					
							ROUND OFF :		-0.04	
							TCS TAXABLE AMOUNT :		0.00	
							TCS AMOUNT :		0.00	
							TCS % : 0.000			
Rupees Twenty Thousand Four Hundred Sixty Nine Only							GRAND TOTAL		20,469.00	
Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged 2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer. 3. This bill is due for payment within 06/01/2023 otherwise interest will be charged @ 24% P.A from the date of our supply. 4. All disputes subject to Bangalore Jurisdiction.										



VASA SCIENTIFIC CO.,

ESTD. 1950



95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

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Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road, Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123 **TAX INVOICE** OUR PAN : AAMPP7088B ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605 NATIONAL PUBLIC SCHOOL CA SITE NO1, HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA	Ship To, - NATIONAL PUBLIC SCHOOL CA SITE NO1, HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA	BILL No. : CR 2218247 Date : 06/01/2023 Time : 18:04 PM Transport Mode: LR.No. & Date : No.of Boxes : Vehicle No:
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Cust Drug License No. : -

GST No. :-
Reference : YOUR E-MAIL ORDER
Date : 05/01/2023 **Department : CHEMISTRY/080-26730004/07,9513536222**
P.I NO. : 2231622 **P.I DATE : 06/01/2023**
POANO : 2217000

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
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Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

For VASA SCIENTIFIC CO.

Prepared By PRATHIMA S **Packed By** MANJU C H
Verified By **Delivered By**
SE Name SUDHIR MAHAGAONKAR-8861583434 **Packed By** SUDHEER

Authorised Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type: CURRENT ACCOUNT IFSC: ICIC0000287

Paid & Cancelled
Date: 07-01-23
Code/Chq No:

349548

[Handwritten Signature]

Ho
7/1/23
Received



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

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 Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123

TAX INVOICE

OUR PAN : AAMP7088B

ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605 NATIONAL PUBLIC SCHOOL CA SITE NO1 HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA	Ship To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA	BILL No. : CR 2218771 Date : 13/01/2023 Time : 14:52 PM Transport Mode: LR.No.& Date : No.of Boxes : Vehicle No.:
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Cust Drug License No. :-

GST No :-

Reference : MAIL ORDER

Date : 11/01/2023

Department : CHEMISTRY -080-26730004/07,9513536222

P.I NO. : 2232523

P.I DATE : 13/01/2023

POANO : 2217597

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	B1000D16	BEAKER 100ML ✓	70179090	BOROSIL	NOS	5	76.00	380.00	18.00	448.40
2	T630070	FUNNEL PP 100MM ✓	39269099	TARSONS	NOS	5	52.48	262.40	18.00	309.64
3	B6140077	FUNNEL LONG STEM 100MM ✓	70179090	BOROSIL	NOS	5	180.00	900.00	18.00	1,062.00
4	B6402021	SEPARATING FUNNEL 250ML BPAR SHAPE.PTFE KEY AND GLASS STOPPER 24/29 ✓	70179090	BOROSIL	NOS	4	1036.00	4,144.00	18.00	4,889.92
5	B4620021	FLASK DISTILLING WITH SIDE ARM 250ML ✓	70179090	BOROSIL	NOS	1	412.00	412.00	18.00	486.16
6	IG-820	GAS JAR WITHOUT COVER 8 X 2/ 20 X 5CMS ✓	70179010	INDIAN GLASS WARES	NOS	4	190.00	760.00	18.00	896.80
7	IG-800	GAS JAR COVER (ROUND) 3 ✓	70179010	INDIAN GLASS WARES	NOS	4	13.00	52.00	18.00	61.36
8	L0618600500	SULPHUR POWDER 98% EXTRA PURE ✓	25030090	LOBA	500 GM	1	182.00	182.00	5.00	191.10
9	NZ70425	ZINC METAL GRANULATED A.R. 99.9% (CONFORMS TO IACS SPECIFICATION) ✓	79011200	NICE	250 GM	1	669.60	669.60	18.00	790.12

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ESTD. 1950

VASA SCIENTIFIC CO.,



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GSTIN : 29AAMP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123

TAX INVOICE

OUR PAN : AAMP7088B

ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605	Ship To, NATIONAL PUBLIC SCHOOL, CA SITE NO1 HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA	BILL No. : CR 2218771 Date : 13/01/2023 Time : 14:52 PM
NATIONAL PUBLIC SCHOOL CA SITE NO1 HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		Transport Mode: LR.No & Date : No. of Boxes : Vehicle No :

Cust Drug License No. :-

GST No. :-

Reference : MAIL ORDER

Date : 11/01/2023

Department : CHEMISTRY -080-26730004/07.9513536222

P.I NO. : 2232523

P.I DATE : 13/01/2023

POANO : 2217597

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
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E-Way Bill No. :

TOTAL QTY : 30 SUB TOTAL 7,762.00

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
18	7,580.00	9	682.20	9	682.20	
5	182.00	2.5	4.55	2.5	4.55	

GST AMT : 1,373.50

ROUND OFF : 0.50

TCS TAXABLE AMOUNT : 0.00

TCS % : 0.000

TCS AMOUNT : 0.00

GRAND TOTAL 9,136.00

Rupees Nine Thousand One Hundred Thirty Six Only

Note : 1 Goods Once Sold Will Not Be Taken Back or Exchanged

2 All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against formal receipt signed & issued by the Proprietor / Accountant / Officer

3 This bill is due for payment within 13/01/2023 otherwise interest will be charged @ 24% P.A from the date of our supply.

4 All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

Prepared By PRATHIMA S

Packed By MANJU CH

Verified By

Delivered By

SE Name SUDHIR MAHAGAONKAR-8861583434

Packed By CHANDIRAN

For VASA SCIENTIFIC CO.

Authorised Signatory

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

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GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123

TAX INVOICE

OUR PAN : AAMPP7088B

DUPLICATE

Bill To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE 560061 KARNATAKA	Customer Code : 106605	Ship To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE KARNATAKA	BILL No. : CR 2204421 Date : 16/06/2022 Time : 18:25 PM
Contact No. : 080-26730004/07,9513536222		Cust Drug License No. : -	
GST No. : -		Reference : YOUR E-MAIL ORDER Date : 14/06/2022 Department : PHYSICS - 080-26730004/07,9513536222	
		P.I NO. : 2207879 POANO : 2204186	
		P.I DATE : 16/06/2022	

void & Cancelled
 Date: 23-07-22
 Vehicle No: 334847
 ash/Chede No. 334847

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	A-3700	SPRING SPIRAL 2" / 50 MM	90271000	APPARATUS	NOS	1	83.00	83.00	18.00	97.94
2	A-1670	LENS READING WITH BAKELITE HANDLE 75MM/3FL-20	90021900	APPARATUS	NOS	5	237.00	1,185.00	18.00	1,398.30
3	A-3860	TELESCOPE MINI BRASS 3 FOLD	74199930	APPARATUS	NOS	1	638.00	638.00	18.00	752.84
4	EO-50/5AMPS	AMMETER WITH MOUNT MOVING COIL DC 5 AMPS	90303310	ELECTRICALS	NOS	5	360.00	1,800.00	18.00	2,124.00
5	BW-270	WEIGHT BOX ANALYTICAL BRASS N.P 100GMS A-GRADE (1MG - 100GMS)	84239010	BALANCE & WEIGHTS	NOS	1	1250.00	1,250.00	18.00	1,475.00
6	A-1760	MAGNET BAR ALNICO 50MM (EXTRA STRENGTH) PARCO TYPE	85051190	APPARATUS	NOS	10	303.00	3,030.00	18.00	3,575.40
7	IG-1980/15	LENS CONVEX 2/5CMS FL-15	90021900	INDIAN GLASS WARES	NOS	5	50.00	250.00	18.00	295.00
8	IG-1940/15	LENS CONCAVE 2/5CMS FL-15	90021900	INDIAN GLASS WARES	NOS	5	55.00	275.00	18.00	324.50
9	IG-2180/15	MIRROR CONCAVE 2/50MM FOCAL LENGTH-15	90021900	INDIAN GLASS WARES	NOS	5	77.00	385.00	18.00	454.30
10	IG-2200/15	MIRROR CONVEX 2/50MM FOCAL LENGTH-15	90021900	INDIAN GLASS WARES	NOS	5	77.00	385.00	18.00	454.30
11	A-2350	PARALLELOGRAM APPARATUS WALL TYPE WITH 2 PULLEYS, 3 SLOTTED WEIGHTS VERY BIG SIZE	90271000	APPARATUS	NOS	1	2178.00	2,178.00	18.00	2,570.04
12	A-1810	MAGNET HORSE SHOE ALNICO 75MM	85051190	APPARATUS	NOS	2	358.00	716.00	18.00	844.88
13	A-2301	OPTICAL BENCH METAL WITH RIDERS (SET OF 7) DOUBLE ROD SUPR 100 CMS	90273010	APPARATUS	NOS	1	7502.00	7,502.00	18.00	8,852.36
14	A-1500	INCLINED PLANE WITH GRADUATED ARC SUPR BRASS PARTS & BRASS ROLLER 60 X 10 X 2 CM	90271000	APPARATUS	NOS	1	2959.00	2,959.00	18.00	3,491.62
15	A-1860	MAGNETIC COMPASS BOTH SIDE GLASS 19MM	90141000	APPARATUS	NOS	12	22.00	264.00	18.00	311.52



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
Teaching & Visual Aids

Branch 1 : No.15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE		OUR PAN : AAMP7088B		DUPLICATE	
Bill To, Customer Code : 106605		Ship To,		BILL No. : CR 2204421		Date : 16/06/2022	
NATIONAL PUBLIC SCHOOL CA SITE NO1, HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1, HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE KARNATAKA		Transport Mode: L.R.No. & Date :		Time : 18:25 PM	
Contact No. : 080-26730004/07.9513536222		Cust Drug License No. :-					
GST No : -							

Reference : YOUR E-MAIL ORDER			P.I NO. : 2207879		P.I DATE : 16/06/2022	
Date : 14/06/2022			Department : PHYSICS - 080-26730004/07.9513536222		POANO : 2204186	

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
16	A-1890	MAGNETIC NEEDLE ON STAND METAL	85051190	APPARATUS	NOS	2	143.00	286.00	18.00	337.48
17	A-2540	PLUG KEY - 1 WAY	90278090	APPARATUS	NOS	3	176.00	528.00	18.00	623.04
18	A-2339	OVER FLOW VESSEL PLASTIC (BIG) 5.5 X 2.5 INCHES	39233090	APPARATUS	NOS	3	72.00	216.00	18.00	254.88
19	A-2680	PULLEY SINGLE - ALUMINIUM 37MM	90279090	APPARATUS	NOS	1	132.00	132.00	18.00	155.76
20	A-2690	PULLEY DOUBLE PARALLEL - ALUMINIUM 37MM	90279090	APPARATUS	NOS	1	275.00	275.00	18.00	324.50
21	IG-2460	PRISM EQUILATERAL 50MM SUPR (BIG)	90021900	INDIAN GLASS WARES	NOS	2	198.00	396.00	18.00	467.28
22	A-2420	PENDULUM BOBS (SET OF 6) 18MM-DIFFERENT METALS(COPPER,BRASS,ZINC,ALUMINIUM,LEAD,IRON)	902710	APPARATUS	NOS	2	435.00	870.00	18.00	1,026.60
23	A-2820	RESISTANCE BOX (MAGNIN COIL) 1-100 OHMS 1/2 BLOCKS A-GRADE	85334030	APPARATUS	NOS	1	2783.00	2,783.00	18.00	3,283.94
24	A-2750	REFLECTION OF SOUND APPARATUS	90279090	APPARATUS	NOS	2	605.00	1,210.00	18.00	1,427.80
25	IG-2220	MIRROR STRIPS 100 X 50MM / 4 X 2	90021900	INDIAN GLASS WARES	NOS	2	28.00	56.00	18.00	66.08
26	EO-665	WIRE SINGLE STAND (COIL OF 90MTRS), RED & BLACK COLOUR	85441990	ELECTRICALS	NOS	2	440.00	880.00	18.00	1,038.40
27	BW-235/250GM	SPRING BALANCE TUBULAR TYPE KPS TRANSPARENT BODY 250 GMS	902710	BALANCE & WEIGHTS	NOS	2	125.00	250.00	18.00	295.00
28	LG-430	STOP CLOCK SMITH TYPE WITH START & STOP FLYBACK ACTION VRISHI	91069000	LUXURY	NOS	10	750.00	7,500.00	18.00	8,850.00
29	A-3050	SCALE ONE METER WOODEN V.SUPR	90271000	APPARATUS	NOS	2	264.00	528.00	18.00	623.04
30	A-3040	SCALE HALF METER WOODEN V.SUPR	90271000	APPARATUS	NOS	1	154.00	154.00	18.00	181.72



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Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

Teaching & Visual Aids

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Bangalore-560 002. Tel : 080-22216756 / 22211371

Branch 2 : 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123 TAX INVOICE OUR PAN : AAMPP7088B DUPLICATE

Bill To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE 560061 KARNATAKA	Customer Code : 106605	Ship To, NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE KARNATAKA	BILL No. : CR 2204421 Date : 16/06/2022 Time : 18:25 PM
		Transport Mode: LR.No.& Date :	
		No.of Boxes : Vehicle No:	

Contact No. : 080-26730004/07,9513536222 Cust Drug License No. : -

GST No : -

Reference : YOUR E-MAIL ORDER
Date : 14/06/2022 **Department :** PHYSICS - 080-26730004/07,9513536222
P.I NO. : 2207879 **P.I DATE :** 16/06/2022
POANO : 2204186

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
31	A-4581	TUNING FORK (SET OF 8) WELCH TYPE HEAVY WEIGHT	92099900	APPARATUS	NOS	1	979.00	979.00	18.00	1,155.22
32	A-710	DRAWING BOARD WHITE WOODEN 45 X 30 CMS, 15MM THICK V.S	90230090	APPARATUS	NOS	1	429.00	429.00	18.00	506.22
33	A-4765	WOODEN BLOCK WITH HOOK (500 GMS APPROX)	90271000	APPARATUS	NOS	5	193.00	965.00	18.00	1,138.70
34	EO-570/3V	VOLTMETER WITH MOUNT MOVING COIL DC 3 VOLTS	90303310	ELECTRICALS	NOS	3	360.00	1,080.00	18.00	1,274.40
35	A-2470	PIN HOLE CAMERA WOODEN DSW VERY SUPERIOR	90271000	APPARATUS	NOS	1	1568.00	1,568.00	18.00	1,850.24
36	A-4740	WIND MILL MODEL DEMONSTRATION	90278040	APPARATUS	NOS	1	1595.00	1,595.00	18.00	1,882.10
37	A-1571	KALIEDOSCOPE SUPR BRASS	90273010	APPARATUS	NOS	1	193.00	193.00	18.00	227.74
38	A-2430	PERISCOPE MODEL WOODEN SUPR 30 X 75CMS	90271000	APPARATUS	NOS	1	1265.00	1,265.00	18.00	1,492.70
39	A-2210	MOTOR MODEL HEAVY WITH NEWTONS COLOUR DISC	90230090	APPARATUS	NOS	1	490.00	490.00	18.00	578.20
40	A-150	BELL ON BOARD ELECTRIC DEMONSTRATION	90230090	APPARATUS	NOS	1	715.00	715.00	18.00	843.70

E-Way Bill No. : 1214 8771 8696 **TOTAL QTY :** 112 **SUB TOTAL** 48,243.00

GST % 18	TAXABLE AMT 48,243.00	SGST % 9	SGST AMT 4,341.87	CGST % 9	CGST AMT 4,341.87	IGST AMT	GST AMT : 8,683.74
							ROUND OFF : 0.26
							TCS TAXABLE AMOUNT : 0.00
							TCS AMOUNT : 0.00

Rupees Fifty Six Thousand Nine Hundred Twenty Seven Only GRAND TOTAL 56,927.00

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged



VASA SCIENTIFIC CO.,

ESTD. 1950



95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

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Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE		OUR PAN : AAMP7088B		DUPLICATE				
Bill To, Customer Code : 106605	Ship To, -	NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE 560061 KARNATAKA		BILL No. : CR 2204421	Date : 16/06/2022	Time : 18:25 PM				
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD, NEAR PATALAMMA TEMPLE UTTARAHALLI-BANGALORE KARNATAKA		Transport Mode: LR.No.& Date :	No. of Boxes : Vehicle No:					
Contact No. : 080-26730004/07.9513536222		Cust Drug License No. : -								
GST No : -				P.I NO. : 2207879		P.I DATE : 16/06/2022				
Reference : YOUR E-MAIL ORDER		Date : 14/06/2022		Department : PHYSICS - 080-26730004/07.9513536222		POANO : 2204186				
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
<p>2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.</p> <p>3. This bill is due for payment within 16/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.</p> <p>4. All disputes subject to Bangalore Jurisdiction.</p> <p>Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.</p>										
Prepared By RAGHAVENDRA DEVADIGA		Packed By CHANDIRAN		For VASA SCIENTIFIC CO.						
Verified By		Delivered By		Authorised Signatory						
SE Name SUDHIR MAHAGAONKAR-8861583434		Packed By SANTHOSH H.C								
BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type: CURRENT ACCOUNT IFSC : ICIC0000287										

Paid & Canceled
 Date : 23-07-22
 Cash/Cheque No. 334847

Received By
 Hema
 Checked & Verified
 Rop

[Signature]



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



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Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road, Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

BILL OF SUPPLY

OUR PAN : AAMPP7088B

DUPLICATE

MSME NO : KR03D0118123

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2204415

Date : 16/06/2022

Time : 18:13 PM

NATIONAL PUBLIC SCHOOL
 CA SITE NO1. HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE 560061
 KARNATAKA

NATIONAL PUBLIC SCHOOL
 CA SITE NO1. HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD, NEAR PATALAMMA TEMPLE
 BANGALORE
 KARNATAKA

Transport Mode:
 L.R.No. & Date :

No. of Boxes :
 Vehicle No:

Contact No. : 080-26730004/07.9513536222

Cust Drug License No. :-

GST No. :-

Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)
 Date : 14/06/2022 Department : PHYSICS -9513536222

P.I NO. : 2207880

P.I DATE : 16/06/2022

POANO : 2204187

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	MC-676/GEG	DAY & NIGHT 50X70 CMS LAMINATED	49059910	MAP/CHART	NOS	1	100.00	100.00	0.00	100.00
2	MC-1400/PHY	ELECTROMAGNETISM 55X90 CMS LAMINATED	49059910	MAP/CHART	NOS	1	140.00	140.00	0.00	140.00
3	MC-666/GEG	ECLIPSES 50X70 CMS LAMINATES	49059910	MAP/CHART	NOS	1	100.00	100.00	0.00	100.00
4	MC-692/GEG	STRUCTURE OF THE EARTH 50X70 CMS LAMINATED	49059910	MAP/CHART	NOS	1	100.00	100.00	0.00	100.00
5	MC-634	OUR UNIVERSE (HEAVENLY BODIES) (GEOG/ASTR) 70X100CMSLAMINATED	49059910	MAP/CHART	NOS	1	170.00	170.00	0.00	170.00
6	MC-638	ROCKS & SOILS (GEOG/ASTR) 70X100CMSLAMINATED	49059910	MAP/CHART	NOS	1	170.00	170.00	0.00	170.00

TOTAL QTY : 6 SUB TOTAL 780.00

E-Way Bill No. :

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
0	780.00					

GST AMT : 0.00
 ROUND OFF : 0.00
 TCS TAXABLE AMOUNT : 0.00
 TCS AMOUNT : 0.00

TCS % : 0.000

GRAND TOTAL 780.00

Rupees Seven Hundred Eighty Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

- All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.
- This bill is due for payment within 16/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply.
- All disputes subject to Bangalore Jurisdiction.

Cancelled
 Date : 10-6-2022
 Cash No : 343187



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

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 Bellary -583 101. Tel : 08392 - 272804

GSTIN : 29AAMPP7088B1Z8

D.L. No. : KA/BNG/III/20B/100087

Wholesale : KA/BNG/III/21B/100088

BILL OF SUPPLY

OUR PAN : AAMPP7088B

DUPLICATE

MSME NO : KR03D0118123		BILL No. : CR 2204415		Date : 16/06/2022
Bill To, Customer Code : 106605	Ship To,	Time : 18:13 PM		
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA	NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA	Transport Mode: LR.No. & Date :		
Contact No. : 080-26730004/07.9513536222		No.of Boxes : Vehicle No:		

Cust Drug License No. : -

Reference : YOUR E-MAIL ORDER (DR.REETU THAPA)		P.I NO. : 2207880	P.I DATE : 16/06/2022	
Date : 14/06/2022	Department : PHYSICS -9513536222	POANO : 2204187		

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.								For VASA SCIENTIFIC CO.			
Prepared By RAGHAVENDRA DEVADIGA				Packed By CHANDAN				Authorised Signatory			
Verified By				Delivered By							
SE Name SUDHIR MAHAGAONKAR-8861583434				Packed By SANTHOSH H.C							

BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type: CURRENT ACCOUNT IFSC : ICIC0000287

Checked by
 Logashankar

Received by
 Hema
 17/6/22

Paid & Cancelled
 Date : 10-08-22
 Cash/Cheque No. 343187



ESTD. 1950 VASA SCIENTIFIC CO.,

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Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123

TAX INVOICE

OUR PAN : AAMPP7088B

ORIGINAL FOR RECIPIENT

Bill To, Customer Code : 106605

Ship To,

BILL No. : CR 2218245

Date : 06/01/2023

Time : 18:01 PM

NATIONAL PUBLIC SCHOOL,

CA SITE NO1, HAPPY VALLEY LAYOUT,
KENGERRI-UTTARAHALLI
MAIN RD. NEAR PATALAMMA TEMPLE
UTTARAHALLI- BANGALORE 560061
KARNATAKA

NATIONAL PUBLIC SCHOOL,

CA SITE NO1, HAPPY VALLEY LAYOUT,
KENGERRI-UTTARAHALLI
MAIN RD. NEAR PATALAMMA TEMPLE
UTTARAHALLI- BANGALORE
KARNATAKA

Transport Mode:
LR.No.& Date :

No.of Boxes :
Vehicle No:

Cust Drug License No. :-

GST No :-

Reference : YOUR E-MAIL ORDER

Date : 05/01/2023

Department : PHYSICS/080-26730004/07.9513536222

P.I NO. : 2231621

P.I DATE : 06/01/2023

POANO : 2216999

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	A-2890/10	RESISTANCE COIL 10 OHMS (MAGNIN COIL) A-GRADE	85334030	APPARATUS	NOS	2	66.00	132.00	18.00	155.76
2	SG-2603	SYRINGE DISPOSABLE WITH NEEDLE 5ML, NEEDLE SIZE-24X1 (PACK OF 100 NOS) MAKE: DISPOVAN	90183100	SURGICAL	PKT	1	490.00	490.00	12.00	548.80
3	SG-2602	SYRINGE DISPOSABLE WITH NEEDLE 2 ML, NEEDLE SIZE-24X1 (PACK OF 100 NOS)	90183100	SURGICAL	PKT	1	395.00	395.00	12.00	442.40
4	T940050	PASTEUR PIPETTE 3ML LDPE	39269099	TARSONS	NOS	10	1.55	15.50	18.00	18.30
5	A-370	CALORIMETER COPPER 75 X 50MM EXPORT QUALITY	90271000	APPARATUS	NOS	1	880.00	880.00	18.00	1,038.40
6	A-560	COPPER PLATE WITH TERMINALS SUPR.	74090012	APPARATUS	NOS	4	61.00	244.00	18.00	287.92
7	BSG-296/3	THIELS TUBE 25 X 150 MM	70172000	BORO SILICATE GLASS	NOS	1	83.00	83.00	18.00	97.94
8	A-1812	MAGNET ROUND DISC TYPE 2 INCH	85051190	APPARATUS	NOS	2	66.00	132.00	18.00	155.76
9	A-1795	MAGNET CYLINDRICAL 75MM / 3	85051190	APPARATUS	NOS	2	358.00	716.00	18.00	844.88

Paid & Cancelled
 Date: 06/01/2023
 Ch. No. 3149548

Cash/Cheque No. 07-01-73



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

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Bangalore-560 002. Tel: 080-22216756 / 22211371**Branch 2:** 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel: 08392 - 272804**GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088**

MSME NO : KR03D0118123

TAX INVOICE

OUR PAN : AAMP7088B

ORIGINAL FOR RECEIPT

Bill To, Customer Code : 106605 NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA	Ship To, - NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT, KENGERI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA	BILL No. : CR 2218245 Date : 06/01/2023 Time : 18:01 PM Transport Mode: LR.No. & Date : No. of Boxes : Vehicle No :
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Cust Drug License No. :-

GST No :-

Reference : YOUR E-MAIL ORDER

Date : 05/01/2023

Department : PHYSICS/080-26730004/07.9513536222

P.I NO. : 2231621

P.I DATE : 06/01/2023

POANO : 2216999

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
10	A-479	CIRCUIT BOARD SUPERIOR	90230090	APPARATUS	NOS	1	649.00	649.00	18.00	765.82
11	IG-1980/20	LENS CONVEX 2/5CMS FL-20	90021900	INDIAN GLASS WARES	NOS	2	50.00	100.00	18.00	118.00
12	IG-1940/20	LENS CONCAVE 2/5CMS FL-20	90021900	INDIAN GLASS WARES	NOS	2	55.00	110.00	18.00	129.80
13	A-4800	ZINC PLATE WITH TERMINALS THICK 150MM	79040012	APPARATUS	NOS	4	66.00	264.00	18.00	311.52
14	A-1608	LEAD WIRE WITH BANANA PLUG & CROCODILE CLIP (SET OF 2 NOS)	85441990	APPARATUS	NOS	4	108.00	432.00	18.00	509.76
15	EO-610	WIRE EUREKA 26G (100GMS) APPROX 50MTRS	90275090	ELECTRICALS	NOS	1	275.00	275.00	18.00	324.50
16	EO-580	WIRE DCC (15 MTRS) COIL OF 100 GMS.22SWG	74081110	ELECTRICALS	NOS	1	245.00	245.00	18.00	289.10
17	A-1720	LENS STAND WOODEN EXPORT QUALITY	90271000	APPARATUS	NOS	2	165.00	330.00	18.00	389.40
18	A-3122	SCREEN WOODEN WHITE 175MM X 125MM / 7 X 5 EXPORT QUALITY	90271000	APPARATUS	NOS	2	231.00	462.00	18.00	545.16



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Labo, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1: No 15, Krishna Building (upstairs) Avenue Road,
Bangalore-560 002 Tel: 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE		OUR PAN : AAMP7088B	ORIGINAL FOR RECEIPT
Bill To,	Customer Code : 106605	Ship To,		BILL No. : CR 2218245	Date : 06/01/2023 Time : 18:01 PM
NATIONAL PUBLIC SCHOOL, CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL, CA SITE NO1. HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA		Transport Mode: LR.No.& Date :	
				No.of Boxes : Vehicle No:	

Cust Drug License No. :-

GST No. :-		Reference : YOUR E-MAIL ORDER		P.I NO. : 2231621	P.I DATE : 06/01/2023					
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
19	A-2540	PLUG KEY - 1 WAY	85366990	APPARATUS	NOS	2	176.00	352.00	18.00	415.36
20	B9910010	CULTURE TUBES 30ML .F. B. WITH PP SCREW CAP PTFE LINER	70179090	BOROSIL	NOS	10	68.00	680.00	18.00	802.40
21	EO-195	CROCODILE CLIPS (PAIR)	85361010	ELECTRICALS	NOS	5	30.00	150.00	18.00	177.00
22	SG-2110	SCISSOR 6 / 150MM SS	90189023	SURGICAL	NOS	2	245.00	490.00	12.00	548.80
23	EO-395	SCREW DRIVER SET	82054000	ELECTRICALS	NOS	1	360.00	360.00	18.00	424.80
24	A-1420	HAMMER METAL WITH CLAW DISSECTING SUPR. OXIDISED	90271000	APPARATUS	NOS	1	66.00	66.00	18.00	77.88
25	IG-940	GLASS SLAB BUBBLE FREE 100 X 60 X 18MM (BIG)	90021100	INDIAN GLASS WARES	NOS	2	165.00	330.00	18.00	389.40

E-Way Bill No. :

TOTAL QTY : 66 SUB TOTAL 8,382.50

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
18	7,007.50	9	630.68	9	630.68	
12	1,375.00	6	82.50	6	82.50	

GST AMT : 1,426.36

ROUND OFF : 0.14

TCS TAXABLE AMOUNT : 0.00



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GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE		OUR PAN : AAMPP7088B		ORIGINAL FOR RECIPIENT					
Bill To, Customer Code : 106605		Ship To,		BILL No. : CR 2218245		Date 06/01/2023					
NATIONAL PUBLIC SCHOOL, CA SITE NO1, HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL, CA SITE NO1, HAPPY VALLEY LAYOUT, KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE UTTARAHALLI- BANGALORE KARNATAKA		Transport Mode: LR.No.& Date :		Time : 18:01 PM					
				No.of Boxes :		Vehicle No:					
Cust Drug License No. : -											
GST No : -											
Reference : YOUR E-MAIL ORDER				P.I NO. : 2231621		P.I DATE : 06/01/2023					
Date : 05/01/2023 Department : PHYSICS/080-26730004/07.9513536222				POANO : 2216999							
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST	
				TCS % : 0.000		TCS AMOUNT :		0.00			
Rupees Nine Thousand Eight Hundred Nine Only								GRAND TOTAL		9,809.00	
<p>Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged 2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer 3. This bill is due for payment within 06/01/2023 otherwise interest will be charged @ 24% P.A from the date of our supply. 4. All disputes subject to Bangalore Jurisdiction. Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.</p>											
Prepared By PRATHIMA S				Packed By MANJU C H				For VASA SCIENTIFIC CO. Authorised Signatory			
Verified By				Delivered By							
SE Name SUDHIR MAHAGAONKAR-8861583434				Packed By SUDHEER							
BANK NAME: ICICI BANK (YESHWANTHPUR), A/C No.: 777705185185 Type : CURRENT ACCOUNT IFSC : ICIC0000287											

Paid & Cancelled
 Date: 07-01-23
 Cheque No: 349548

Shap

Received
 Ho
 7/1/23



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VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email: salesorder@vasascientific.in



Distributors for: Borasil Glasswares, Blue Star Slides & Coverslips & Torson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
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 Bangalore-560 002. Tel: 080-22216756 / 22211371

Branch 2: 1st & 2nd Side Shops, Dr. Rajkumar Road,
 Bellary -583 101. Tel: 08392 - 272804

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

TAX INVOICE

OUR PAN : AAMPP7088B

ORIGINAL FOR RECIPIENT

MSME NO : KR03D0118123

Bill To, Customer Code : 106605

NATIONAL PUBLIC SCHOOL,
 CA SITE NO1. HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD. NEAR PATALAMMA TEMPLE
 BANGALORE 560061
 KARNATAKA

Ship To,
 NATIONAL PUBLIC SCHOOL
 CA SITE NO1. HAPPY VALLEY LAYOUT,
 KENGERI-UTTARAHALLI
 MAIN RD. NEAR PATALAMMA TEMPLE
 BANGALORE
 KARNATAKA

BILL No. : CR 2218770 Date : 13/01/2023

Time : 14:52 PM

Transport Mode:
LR.No.& Date :No. of Boxes :
Vehicle No :

Cust Drug License No. :-

GST No :-

Reference : MAIL ORDER

Date : 11/01/2023

Department : PHYSICS -080-26730004/07.9513536222

P.I NO. : 2232522

P.I DATE : 13/01/2023

POANO : 2217596

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	A-720	DRAWING PINS (PKT OF 50GMS)	73170011	APPARATUS	PKT	1	44.00	44.00	18.00	51.92
2	BSP-7	SIR C.V. RAMAN SCIENTISTS' PORTRAITS SIZE:65 X 50CM	49059910	BIO VISUAL	NOS	1	250.00	250.00	12.00	280.00
3	BSP-9	ALBERT EINSTEIN SCIENTISTS' PORTRAITS SIZE:65 X 50CM	49059910	BIO VISUAL	NOS	1	250.00	250.00	12.00	280.00
4	BSP-14	J.J. THOMSON SCIENTISTS' PORTRAITS SIZE:65 X 50CM	49059910	BIO VISUAL	NOS	1	250.00	250.00	12.00	280.00
5	BSP-6	ISSAC NEWTON SCIENTISTS' PORTRAITS SIZE:65 X 50CM	49059910	BIO VISUAL	NOS	1	250.00	250.00	12.00	280.00
6	IG-3090	THERMOMETER 250C YELLOW BACK (MERCURY) RANGE -10C TO +250C	90251190	INDIAN GLASS WARES	NOS	2	132.00	264.00	18.00	311.52
7	IG-3110	THERMOMETER 360C YELLOW BACK(MERCURY) RANGE -10C TO +360C	90251190	INDIAN GLASS WARES	NOS	2	144.00	288.00	18.00	339.84
8	A-2410	PENDULUM APPARATUS SIMPLE STAND ONLY (WITHOUT BOBS) WOODEN EXPORT QUALITY	90271000	APPARATUS	NOS	1	825.00	825.00	18.00	973.50

Date : 16-1-23

32A560

Page : 1



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GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088

MSME NO : KR03D0118123		TAX INVOICE		OUR PAN : AAMPP7088B		ORIGINAL FOR RECIPIENT	
Bill To,	Customer Code : 106605	Ship To,		BILL No. :	CR 2218770	Date :	13/01/2023
NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT. KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE 560061 KARNATAKA		NATIONAL PUBLIC SCHOOL CA SITE NO1. HAPPY VALLEY LAYOUT. KENGRI-UTTARAHALLI MAIN RD. NEAR PATALAMMA TEMPLE BANGALORE KARNATAKA		Transport Mode: LR.No & Date :		Time : 14:52 PM	
				No.of Boxes :		Vehicle No:	

Cust Drug License No. :-

GST No :-

Reference : MAIL ORDER

Date : 11/01/2023

Department : PHYSICS -080-26730004/07,9513536222

P.I NO. : 2232522

P.I DATE : 13/01/2023

POANO : 2217596

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
9	A-2420	PENDULUM BOBS (SET OF 6) 18MM-DIFFERENT METALS(COPPER.BRASS.ZINC.ALUMINIUM.LEAD.IRON)	90271000	APPARATUS	NOS	1	435.00	435.00	18.00	513.30

E-Way Bill No. :

TOTAL QTY : 11 SUB TOTAL 2,856.00

GST AMT : 454.08

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
18	1,856.00	9	167.04	9	167.04	
12	1,000.00	6	60.00	6	60.00	

TCS % : 0.00

ROUND OFF : -0.08

TCS TAXABLE AMOUNT : 0.00

TCS AMOUNT : 0.00

GRAND TOTAL 3,310.00

Rupees Three Thousand Three Hundred Ten Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

- All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.
- This bill is due for payment within 13/01/2023 otherwise interest will be charged @ 24% P.A from the date of our supply.
- All disputes subject to Bangalore Jurisdiction.

Chemicals sold by us are on for laboratory purposes. If used for any other purpose we are not responsible.

For VASA SCIENTIFIC CO.

Prepared By PRATHIMA S

Verified By

SE Name SUDHIR MAHAGAONKAR-8861583434

Date : 16-1-23

Packed By MANJU CH

Delivered By

Packed By CHANDIRAN

Authorised Signatory