



Indian Institute of Technology Bombay

SJM SOM I.I.T. Bombay

Outward No. 19

Date 18/7/18

Department : SOM

Created By : Archana Joshi

Vendor Invoice Ref.: CTS-MU/18-19/229

Created On : 17/07/2018

Indentor Name : Rajendra Sonar

Local/International: Local

Indentor Emp. ID: 10000625

Purchase Type : Direct Market < 2,00,000

Currency: INR

Amount: 125,458

Cost Centre/WBS 0001112039

Document No: 1816002316

Short Description ACROBAT PRO DC FOR TEAMS - RENEWAL OF 10 LICENCES

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	ACROBAT PRO DC FOR TEAMS - RENEWAL OF 10 LICENCES	0000621100		0	0.000	106,320	18 %	125,458
Amount Total:						0.00	Total Value	125,458

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Crystal Technologies System Pvt Ltd	1/51, Dhavalgiri Apt, Singh Estate, CRYSTAL TECHNOLOGIES SYST T. LT MUMBAI 400101 INDIA	JIT@CTINDIA.CO.IN	09594000805	AAGCC0894F	27AAGCC0894F1

(GFR - 146)

"Certified that we, the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question"

Name

1. Prof. Rajendra M. Sonar

2. Prof. Usha Ananthakumar

3. Prof. Ashish Pandey

Signature

Usha A. Kumar

Only

Following information is mandatory. Strikeout what is not applicable:

1. Dead stock register: This is to certify that asset items purchased through this advance/reimbursement/direct-purchase document have been entered in asset/dead-stock register No _____, Page No: _____ for Laboratory/Section: _____, and Department: SOM on date: 17.07.2018

2. Consumable register: This is to certify that consumable items purchased through this advance/ reimbursement/ direct-purchase document have been entered in consumable register No 3, Page No: 65 for Laboratory/Section: _____, and Department: SOM on date: 17.07.2018

3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment


18/07/18


Shailesh J. Mehta School of Management

भारतीय प्रौद्योगिकी संस्थान मुंबई

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19) 1/51, Crystal House, Dhavalgiri Apt., Singh Eastate, Kandivali East, Mumbai - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No.	Dated
	CTS-MU/18-19/229	16-Jul-2018
Consignee Shailesh J. Mehta School Management Indian Institute of Technology Bombay, Adi Shankaracharya Marg, Powai, Mumbai - 400076 GSTIN/UIN : 27AAATI1446A1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Shailesh J. Mehta School Management Indian Institute of Technology Bombay, Adi Shankaracharya Marg, Powai, Mumbai - 400076 GSTIN/UIN : 27AAATI1446A1Z7 State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN <u>AABCT1296R</u> by the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 (F No. 142/10/2012-SO dated 13/06/2012 (E) dated 13/06/2012 by the Central Board of Direct Taxes.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acrobat Pro DC for Teams	9973	10.000 Nos.	10,632.00	Nos.	1,06,320.00
	OUTPUT CGST @ 9%			9 %		9,568.80
	OUTPUT SGST @ 9%			9 %		9,568.80
	Round Off (Sales)					0.40
 Received Material in Good Condition Entered in Equip./Consumable/Contingency Register No: 03 Page No: 65		Total	10.000 Nos.			Rs. 1,25,458.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Four Hundred Fifty Eight Only


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,06,320.00	9%	9,568.80	9%	9,568.80	19,137.60
Total	1,06,320.00		9,568.80		9,568.80	19,137.60

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Thirty Seven and Sixty paise Only**Company's PAN : **AAGCC0894F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)


 Authorised Signatory