



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: IC/363/18-19 Created On : 01/09/2018
 Indentor Name : Rajendra Sonar Local/International: Local
 Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000
 Currency: INR Amount: 3,889.51
 Cost Centre/WBS 0001112039
Document No: 1817016555
 Short Description LOGITECH USB MOUSE AND KEYBOARD

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	LOGITECH USB MOUSE (5) - FOR OFFICE USE	0000621100		0	0.000	1,271.19	18 %	1,500.01
002	LOGITECH USB KEYBOARD (5) - FOR OFFICE USE	0000621100		0	0.000	2,025	18 %	2,389.5
Amount Total:						3296.19	Total Value	3,889.51

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Intech computers	D-7, Prashant APT ,opp IIT Main Gat INTECH COMPUTERS MUMBAI 400076 INDIA		9820639403	AISPB6649N	27AISPB6649N1Z

(GFR - 145)

I am Personally satisfied that these goods purchased are of the requisite quality and specifications and have been purchased from a reliable supplier at a reasonable price

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: 01.09.2018

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 03, Page No:66 for Laboratory/
 Section: office, and Department:SOM on date: 01.09.2018

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



Handwritten signature and date: 4/9/18

Handwritten signature: Archana

Handwritten signature: Rajendra Sonar
 Rajendra Sonar
 Signature of Indentor
 3/9/18

TAX INVOICE

Intech Computers D/7, Prashant Apt. Opp. IIT Main Gate, Powai, Mumbai - 400 076 Contact :+91-22-69502292/25799444 GSTIN/UIN: 27AISP6649N1ZH E-Mail : info@intechcomputer.in	Invoice No.	Dated
	IC/363/18-19	13-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Head Som IIT, Bomaby Maharashtra, Code : 27 GSTIN/UIN:27AAATI1446A1Z7	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech USB Mouse <i>Logitech B100 Mouse</i>	84716060	5 Pcs	300.00	Pcs	15.254 %	1,271.19
2	Logitech Usb Keyboard <i>Pcrc Code: 14.2.1</i>	84716040	5 Pcs	405.00	Pcs		2,025.00
							3,296.19
				C.GST @ 9%	9 %		296.66
				S.GST @ 9%	9 %		296.66
				Round Off			0.49
 Received Material in Good Condition Entered in Equip./Consumable/Contingency Register No:.....Page No:66  Signature		Total	10 Pcs				₹ 3,890.00

Amount Chargeable (in words) E. & O.E


Indian Rupees Three Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84716060	1,271.19	9%	114.41	9%	114.41
84716040	2,025.00	9%	182.25	9%	182.25
Total	3,296.19		296.66		296.66

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Three and Thirty Two paise Only**

Company's PAN : AISP6649N

Declaration
 I/we certify that my/our registration certificate under the MVAT, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, If any, Payable on the sale has been paid or shall be paid.

for Intech Computers

 Authorised Signatory