



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: IC/651/18-19 Created On : 19/01/2019  
 Indentor Name : Rajendra Sonar Local/International: Local  
 Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR  
 Currency: INR Amount: 649  
 Cost Centre/WBS 0001112039  
**Document No: 1817030864**  
 Short Description MEMORY CARD - 32 GB SCANDISK FOR TESTING

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	MEMORY CARD - 32 GB SCANDISK FOR TESTING -1	0000621100		0	0.000	550	18 %	649
Amount Total:						550.00	Total Value	649

## Payable to

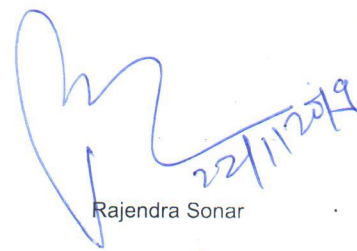
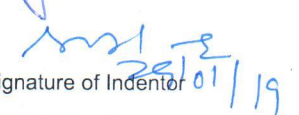
Name	Address	Email ID	Phone	PAN	GST No.
Intech computers	D-7, Prashant APT ,opp IIT Main Gat INTECH COMPUTERS MUMBAI 400076 INDIA		9820639403	AISPB6649N	27AISPB6649N1Z

## ( 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: 19.01.2019
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: 70 for Laboratory/ Section: SJMSOM, and Department: SOM on date: 19.01.2019
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

  
 Rajendra Sonar  
  
 Signature of Indentor

**अध्यक्ष/Head**

शैलेश जे. मेहता प्रबंधन अध्ययन विभाग  
 Shailesh J. Mehta School of Management  
 भारतीय प्रौद्योगिकी संस्थान मुंबई  
 Indian Institute of Technology Bombay  
 पवई/Powai, मुंबई/Mumbai - 400 076

TAX INVOICE

For testing

1817030864

<b>Intech Computer</b> 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/651/18-19	15-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Head Som</b> IIT, Bomaby Maharashtra, Code : 27 GSTIN/UIN:27AAAT1446A1Z7	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Memory Card</b> 32 Gb Scandisk MMC	85235100	1 Pcs	550.00	Pcs		550.00	
						9 %	49.50	
						9 %	49.50	
	<p>Received Material in Good Condition                      Entered in Equip./ Consumable/ Contingency                      Register No:.....Page No: 70</p> <p><i>Kpatej</i> Signature</p>							
	Total							₹ 649.00

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


**Indian Rupees Six Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85235100	550.00	9%	49.50	9%	49.50
<b>Total</b>			<b>49.50</b>		<b>49.50</b>

Tax Amount (in words) : **Indian Rupees Ninety Nine 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 Computer  
  
 Authorised Signatory