



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
Vendor Invoice Ref.: S/18-19/TCR-0705 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: 6,928.96
Cost Centre/WBS 0001112039
Document No: 1817030866
Short Description PHOTOCOPIER USAGE CHARGES - SOM LIBRARY

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	PHOTOCOPIER USAGE CHARGES 24.07TO 2609.18	0000629401		0	0.000	5,872	18 %	6,928.96
Amount Total:						5872.00	Total Value	6,928.96

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
SPACE OFFICE SYSTEMS (I) PVT LTD	GROUND FLOOR, CHANDAN NIWAS SPACE OFFICE SYSTEMS (I) MUMBAI 400069 INDIA	ANKIT@SOSIPL.COM	9223878088	AACCS3320E	27AACCS3320E1

(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: 68 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
भौतिकी संस्थान मुंबई
Indian Institute of Technology, Bombay
Vivek Road, Powai, Mumbai - 400 076.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SPACE OFFICE SYSTEMS (I) PVT. LTD.
Ground Floor, Chandan Niwas
Opp Vishal Hall MV Road
Andheri E Mumbai - 400069
GSTIN/UIN: 27AACCS3320E1ZT
State Name : Maharashtra, Code : 27
CIN: U31909MH1997PTC107018
E-Mail : accounts@sosipl.com

Invoice No. S/18-19/TCR-0705	Dated 26-Sep-2018
Supplier's Ref. CPR	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Shailesh J.Mehta School of Management
IIT Bombay, Powai, Mumbai-400076
GSTIN/UIN : 27AAATI1446A1Z7
State Name : Maharashtra, Code : 27

Contact person : Ms.Seema / Mr. Indrajit Mukerjee
Contact : 25764784 / 7781/2 / 4783 / 7957

1817030866

Particulars	HSN/SAC	GST Rate	Amount
Photocopier Usage Charges - TCR (Counter Reading = C-Ir-2525 As on 26-09-2018 = 9,36,777 As on 24-07-2018 = 9,19,999 ----- Total Count=16,778@35p=5,872)	8443	18 %	5,872.00
Output CGST			528.00
Output SGST			528.00
Total			₹ 6,928.00

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No: 3.....Page No: 68
Kpate
Signature

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	5,872.00	9%	528.00	9%	528.00	1,056.00
Total	5,872.00		528.00		528.00	1,056.00

Tax Amount (in words) : **INR One Thousand Fifty Six Only**

Company's PAN : AACCS3320E
Declaration
We hereby certify that our registration certificate under the GSTIN ACT 2017 is in force on the date of sale of goods specified in this tax invoice is made by us & that the transaction of sale covered by this tax invoice has effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid. 1)Warranty/On Site Service are from respective Manufacture or Brand.2)Any discrepancy in bill should be brought to our notice in 1 day. 3)If payment by cash only official bill should be issued by us will be binding us. 4)Payment to this bill become due in 2 days after delivery. Interest will be charged @24% OR Rs 500/-Per day (whichever is higher). If not paid by due date 5)Cheque return charges is Rs. 500/-
Customer's Seal and Signature

Company's Bank Details
Bank Name : The Lakshmi Vilas Bank Ltd
A/c No. : 0176351000003473
Branch & IFS Code: ANDHERI (EAST) & LAVB0000176
for SPACE OFFICE SYSTEMS (I) PVT. LTD.