

**Indian Institute of Technology Bombay**

Department : SOM Created By : Archana Joshi  
Vendor Invoice Ref.: IN-2/1349/18-19 Created On : 19/01/2019  
Indenter Name : Rajendra Sonar Local/International: Local  
Indenter Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR  
Currency: INR Amount: 2,832  
Cost Centre/WBS 0001112039  
**Document No: 1817030868**  
Short Description IT RELATED PURCHASES FOR PHD LABS

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	2 GB DDR2 800 MHZ RAM KINGSTON	0000621100		0	0.000	2,400	18 %	2,832
Amount Total:						2400.00	Total Value	2,832

## Payable to

Name	Address	Email ID	Phone	PAN	GST No.
TECHLINK INFOWARE LTD. SALES PVT.	Unit -73 Gr.Fl.apollo industrial Es TECHLINK INFOWARE PVT. LT DIVISION MUMBAI 400093 INDIA	acc@techlink.in	022-67231111/27	AAACT3723A	27AAACT3723A1

## ( 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

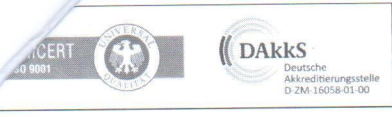
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

  
Rajendra Sonar

  
Signature of Indenter

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



181730868

CPHO - Vartika C & Gowtham  
Original For Receipt ✓  
Duplicate for Supplier/Transporter  
Triplicate for Supplier



### GST Invoice

<b>GST No :</b> 27AAACT3723A1ZV	<b>Transportor:</b>
<b>Invoice No:</b> IN-2/1349/18-19	<b>LR No :</b>
<b>Invoice Date:</b> 23/10/2018	<b>Date :</b>
<b>Order No:</b>	<b>Payment:</b> Immediate
<b>Order Dt:</b> 23/10/2018	

<b>Billed To</b>	<b>Place of Supply (Consignee)</b>
<b>Name :</b> Indian Institute of Technology Bombay	<b>Name :</b> SJM SOM
<b>Address :</b> Adi Shankaracharya Marg, Powai Mumbai Maharashtra - 400076	<b>Address :</b> Adi Shankaracharya Marg, Powai Mumbai 400076
<b>GST No :</b> 27AAATI1446A1Z7 <b>State:</b> Maharashtra   <b>Code:</b> 27	<b>GST No :</b> 27AAATI1446A1Z7 <b>State:</b> Maharashtra   <b>Code:</b> 27

Sr. No	Description Of Goods	HSN / SAC	Qty	UOM	Rate	Taxable Value	CGST		SGST	
							Rate	Amount	Rate	Amount
1	2 GB DDR2 800 MHz RAM - KINGSTON J9RMN0632044, J9RMN0632051	84733030	2.00	Nos	1200.00	2400.00	9.00	216.00	9.00	216.00
<b>Sub Total</b>						<b>2400.00</b>		<b>216.00</b>		<b>216.00</b>
<b>Total</b>						<b>2400.00</b>		<b>216.00</b>		<b>216.00</b>

RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY-TWO AND ZERO PAISE      **Invoice Amount: 2832.00**

HEAD SJMSOM Dept.

*29/11/2018*

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No:.....93.....Page No:68  
*Kpaty*  
Signature

**Bank Details** A/c. Name: Techlink Infoware Pvt. Ltd. Sales Division | A/c No.: 6511317439 | IFSC: KKBK0001364 | Bank: Kotak Mahindra Bank Ltd.

PAN: AA ACT3723A      Read terms & conditions overleaf  
ESIC: 35000056280001099

**Receiver's Signature**

Cretified that particulars given above are true & correct.  
**For Techlink Infoware Pvt. Ltd.**  
*[Signature]*  
**Authorised Signatory**