



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
Vendor Invoice Ref.: IC/702/18-19 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: 12,918.64  
Cost Centre/WBS 0001112039  
Document No: 1817030869  
Short Description IT RELATED PURCHASES FOR FACULTY AND LABS

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	TONNER - PROF, USHA	0000621100		0	0.000	5,000	18 %	5,900
002	TONNER - 88A STOCK	0000621100		0	0.000	3,900	18 %	4,602
003	TP-LINK AC 1350 DUAL BAND	0000621100		0	0.000	2,048	18 %	2,416.64
Amount Total:						10948.00	Total Value	12,918.64

## 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: 71 for Laboratory/ Section: SJMSON, 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  
Shailish J. Mehta School of Management  
इंजीनियरिंग प्रौद्योगिकी संस्थान मुंबई  
Indian Institute of Technology, Bombay  
११२/Powai, मुंबई/Mumbai - 400 076

TAX INVOICE

36A - Prof. Usha  
88A - stock  
Router - CR5

1817030869

<b>Intech Computer</b> D/7, Prashant Apt. Opp. IIT Main Gate, Powai, Mumbai - 400 Q76 Contact : +91-22-69502292/25799444 GSTIN/UIN: 27AISP6649N1ZH E-Mail : info@intechcomputer.in	Invoice No.	Dated
	IC/702/18-19	4-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Head Som</b> IIT, Bomaby Maharashtra, Code : 27 GSTIN/UIN:27AAAT11446A1Z7	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Tonner</b> HP 36A Black Toner Cartridge, CB436A Perc Code: 25.2.30	84439959	1 Pcs	5,000.00	Pcs		5,000.00
2	<b>Tonner</b> HP Toner Cartridge CC388A Perc Code: 25.2.13	84439959	1 Pcs	3,900.00	Pcs		3,900.00
3	<b>Tp-Link Ac 1350 Dualband</b> Archer C-60 Perc Code: 19.3.20 4 Year Warranty S/N: 2184633002192	85176930	1.0 Nos.	2,048.00	Nos.		2,048.00
							10,948.00
					C.GST @ 9%	9 %	985.32
					S.GST @ 9%	9 %	985.32
					Round Off		0.36
<b>Total</b>							<b>₹ 12,919.00</b>

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No: 23 Page No: 71

*Kpud*  
Signature

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

Indian Rupees Twelve Thousand Nine Hundred Nineteen Only

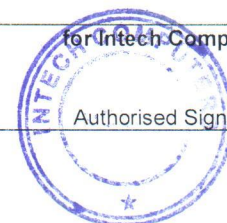
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84439959	8,900.00	9%	801.00	9%	801.00
85176930	2,048.00	9%	184.32	9%	184.32
<b>Total</b>			<b>985.32</b>		<b>985.32</b>

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Seventy and Sixty Four paise Only

Company's PAN : AISP6649N

**Declaration**  
I hereby 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  
Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice