



Indian Institute of Technology Bombay

Department : SOM	Created By : Archana Joshi
Vendor Invoice Ref.: IN-2/1613/18-19	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: 5,286.4
Cost Centre/WBS 0001112039	
Document No: 1817030871	
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	HP TONER FOR PROF. ANAND KUSRE	0000621100		0	0.000	4,480	18 %	5,286.4
Amount Total:						4480.00	Total Value	5,286.4

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: 70 for Laboratory/ Section: SJM/som, 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

22/1/2019
Rajendra Sonar

Signature of Indentor



Original For Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier



GST Invoice

Invoice No: 27AAACT3723A1ZV Invoice Date: 30/11/2018 Order No: Order Dt: 30-11-2018	Transportor: LR No : Date : Payment: Immediate
---	--

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

Sr. No	Description Of Goods	HSN / SAC	Qty	UOM	Rate	Taxable Value	CGST		SGST	
							Rate	Amount	Rate	Amount
1	HP TONER (CB436A) PCRC : 25.2.30	84439959	1.00	Nos	4480.00	4480.00	9.00	403.20	9.00	403.20
Sub Total						4480.00		403.20		403.20
Round Off								-0.40		
Total						4479.60		403.20		403.20

RUPEES FIVE THOUSAND TWO HUNDRED EIGHTY-SIX AND ZERO PAISE **Invoice Amount: 5286.00**

HEAD SJM SOM

*Received Material in Good Condition
 Entered in Equip./Consumable/Contingency
 Register No: 03 Page No: 70*
Kpatl
 Signature

1817030871

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 ESIC: 35000056280001099 Read terms & conditions overleaf Receiver's Signature	Certified that particulars given above are true & correct. For Techlink Infoware Pvt. Ltd. Authorised Signatory
---	--

Techlink Infoware Pvt. Ltd.