



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
Vendor Invoice Ref.: S/18-19/TCR-0833 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: 2,122.82  
Cost Centre/WBS 0001112039  
Document No: 1817030882  
Short Description PHOTOCOPIER USAGE CHARGES

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	PHOTOCOPIER USAGE CHARGES 26.09TO 3010.18	0000629401		0	0.000	1,799	18 %	2,122.82
Amount Total:						1799.00	Total Value	2,122.82

## 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  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
Indian Institute of Technology, Bombay  
पवई/Powai, मुंबई/Mumbai - 400 076.

(Som Library - IR 2525)

1817030882

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. <b>S/18-19/TCR-0833</b>	Dated <b>31-Oct-2018</b>
Supplier's Ref. <b>CPR</b>	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

**MOBILE 9223878083/90**

Particulars	HSN/SAC	GST Rate	Amount
<b>Photocopier Usage Charges - TCR</b> (Counter Reading = C-Ir-2525 As on 30-10-2018 = 9,41,918 As on 26-09-2018 = 9,36,777 ----- Total Count=5,141@35p=1,799)	8443	18 %	<b>1,799.00</b>
<b>Output CGST</b>			<b>162.00</b>
<b>Output SGST</b>			<b>162.00</b>
<b>Total</b>			<b>₹ 2,123.00</b>

*[Handwritten Signature]*  
 29/11/18  
 Received Material in Good Condition  
 Entered in Equip./Consumable/Contingency  
 Register No:.....03...Page No: 68  
*[Signature]*  
 Signature

Amount Chargeable (in words) **INR Two Thousand One Hundred Twenty Three Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,799.00	9%	162.00	9%	162.00	324.00
<b>Total</b>	<b>1,799.00</b>		<b>162.00</b>		<b>162.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four 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.

