



# Indian Institute of Technology Bombay

Department : SOM  
 Vendor Invoice Ref.: TG/192147  
 Indentor Name : Rajendra Sonar  
 Indentor Emp. ID: 10000625  
 Currency: INR  
 Cost Centre/WBS: 0001112039  
 Document No: 1817031102  
 Short Description: PHOTOCOPYING CHARGES - SOM LIBRARY

Created By : Archana Joshi  
 Created On : 21/01/2019  
 Local/International: Local  
 Purchase Type : Direct Market < 25,000 INR  
 Amount: 5,889.38

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	22.10.2018 TO 30.11.2018	0000629401		0	0.000	4,991	18 %	5,889.38
Amount Total:						4991.00	Total Value	5,889.38

## Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Perfect office System Pvt Ltd.	2/220, New Apollo Estate, Mogra Lan PERFECT OFFICE SYSTEM PVT MUMBAI 400069 INDIA			AAACP2338P	27AAACP2338P1

## ( 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: 21.01.2019
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 \_\_\_\_\_, Page No: \_\_\_ for Laboratory/  
Section: \_\_\_\_\_, and Department: SOM on date: 21.01.2019
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

Archana  
21/01/2019

25/01/19

अध्यक्ष/Head

शैलेश जे. मेहता प्रबंधन अध्ययन विभाग  
Shailesh J. Mehta School of Management  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
Indian Institute of Technology, Bombay  
पुणे/पुणे, मुंबई/Mumbai

Rajendra Sonar  
23/1/2019

Signature of Indentor

New Machine 1st Bill

1817031102




TAX INVOICE

<b>PERFECT OFFICE SYSTEMS PVT LTD (18-19)</b> 2/220 New Apollo Estate, Mogra Lane, Andheri (E) Mumbai 400069. Tel: 9122 28217374 / 75 / 83 CIN: U29290MH1994PTC076661 PAN: AAACP2338P Udyog Aadhaar: MH19D0004735 GSTIN/UIN: 27AAACP2338P1Z3 State Name : Maharashtra, Code : 27 E-Mail : net.receipt@perfectoffice.net Buyer	Invoice No. <b>TG/192147</b>	Dated <b>3-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment
<b>IIT SHAILESH J MEHTA SCHOOL OF MANAGEMENT</b> INDIAN INSTITUTE OF TECHNOLOGY BOMBAY, POWAI MUMBAI 400 076 GSTIN/UIN : 27AAATI1446A1Z7 PAN/IT No : AAATI1446A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person: KULDEEP Contact : 022-25767884, 9930078518 E-Mail : hod@som.iitb.ac.in	Supplier's Ref. <b>TG/192147</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery • Please make payment before due date to ensure smooth Supply of Service and Spares to your Copier/Printer. • Please Issue Detailed payment Advice/Back of your cheque/Net Payment details on the mail. • GST Payment on Reverse Charges – NO.		

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount				
<b>TGSC CHARGES</b>	8443	18 %					<b>4,991.35</b>				
- Supply of Consumables and Spares alongwith Support Services.											
<b>Output CGST</b>							<b>449.22</b>				
<b>Output SGST</b>							<b>449.22</b>				
<b>Round Off - Expenses</b>							<b>0.21</b>				
<b>Brand:-CANON Model No:-IR ADV4525 Serial No:-YAD02585 Location:-POWAI</b>											
MeterTy- pe	Prev. Reading	Prev. ReadingDt	Curr. Reading	Curr. Reading Dt	Diff. Reading	FreeCop- ies	Billable- Copies	Hire Chrg	Min. Billing	Rate /Copy	Amount
A4	0	22-Oct-2018	14261	30-Nov-2018	14261	0	14261	0	2100	0.35	4,991.35
Total								0			

**Outstanding Bill List**

BillNo Bill Date Balance

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

Total **5,890.00**

Amount Chargeable (in words) **Indian Rupees Five Thousand Eight Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	4,991.35	9%	449.22	9%	449.22	898.44
<b>Total</b>	<b>4,991.35</b>		<b>449.22</b>		<b>449.22</b>	<b>898.44</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Eight and Forty Four paise Only**

Company's Bank Details  
 Bank Name : HDFC Bank Ltd - A/c 1010  
 A/c No. : 00862820001010  
 Branch & IFS Code : Vishal, Andheri East & HDFC0000086

Customer's Seal and Signature

for PERFECT OFFICE SYSTEMS PVT LTD (18-19)

