



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
Vendor Invoice Ref.: IN-2/1441/18-19 Created On : 12/03/2019
Indentor Name : Rajendra Sonar Local/International: Local
Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR
Currency: INR Amount: 3,112.84
Cost Centre/WBS 0001112039
Document No: 1817037388
Short Description 1 TB DESKTOP HARD DRIVE - NANDINI

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	1 TB DESKTOP HARD DRIVE - NANDINI	0000621100		0	0.000	2,638	18 %	3,112.84
						Amount Total:	2638.00	Total Value 3,112.84

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
TECHLINK INFOWARE PVT. LTD. SALES	Unit -73 Gr.FI.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: 12.03.2019

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: SOM OFFICE, and Department: SOM on date: 12.03.2019

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

14/03/19
अध्यक्ष/Head

श्री. प्र. मेहता प्रबंधन अध्ययन केंद्र
School of Management
प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology, E
मुंबई/Mumbai - 400075



(Nandini)
 Original For Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier



GST Invoice

GST No : 27AAACT3723A1ZV Invoice No: IN-2/1441/18-19 Invoice Date: 03/11/2018 Order No: Order Dt: 03-11-2018	Transportor: LR No : Date : Payment: Immediate
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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
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Sr. No	Description Of Goods	HSN / SAC	Qty	UOM	Rate	Taxable Value	CGST		SGST	
							Rate	Amount	Rate	Amount
1	1 TB desktop hard drive-Sata (Seagate) PCRC : 9.2.5 Warranty : 2 years Z9AWVJZG	84717020	1.00	Nos	2638.00	2638.00	9.00	237.42	9.00	237.42
Sub Total						2638.00		237.42		237.42
Round Off								0.16		
Total						2638.16		237.42		237.42

RUPEES THREE THOUSAND ONE HUNDRED THIRTEEN AND ZERO PAISE **Invoice Amount: 3113.00**

Head SJMSOM Dept

[Handwritten Signature]

29/11/2018

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

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

PAN: AAACT3723A ESIC: 35000055280001099 Read terms & conditions overleaf Receiver's Signature	Certified that particulars given above are true & correct. For Techlink Infoware Pvt. Ltd. Authorised Signatory
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Techlink Infoware Pvt. Ltd.

CIN: U30000MH1995PTC087938

unit # 73, apollo industrial estate, off mahakali caves road, andheri (east), mumbai-400093. india.

tel.: 91-22-67231111 url: <http://www.techlink.in> email: info@techlink.in

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