



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
Vendor Invoice Ref.: IN-2/1549/18-19 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: 5,479.92
Cost Centre/WBS 0001112039
Document No: 1817037391
Short Description UPS - COMPUTER LAB AND PROF. USHA

Item Details

| Item No | Item | GL Code | Unit | Rate | Qty. | Amount | GST Rate | Total Value (incl. of G.S.T.) |
|---------------|-----------------------------------|------------|------|------|-------|---------|-------------|-------------------------------|
| 001 | UPS - COMPUTER LAB AND PROF. USHA | 0000621100 | | 0 | 0.000 | 4,644 | 18 % | 5,479.92 |
| Amount Total: | | | | | | 4644.00 | Total Value | 5,479.92 |

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: 12.03.2019

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: 106 & computer lab 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

14/3/2019
अध्यक्ष/Head

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

(Prof. Usha A. & Computer Lab)



~~18/11/2018~~ ~~030820~~



Original For Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

GST Invoice

| | |
|------------------------------------|---------------------------|
| GST No : 27AAACT3723A1ZV | Transportor: |
| Invoice No: IN-2/1549/18-19 | LR No : |
| Invoice Date: 22/11/2018 | Date : |
| Order No: | Payment: Immediate |
| Order Dt: 21/11/2018 | |

| | |
|---|--|
| Billed To | Place of Supply (Consignee) |
| Name : Indian Institute of Technology Bombay | Name : SJM SOM |
| Address : Adi Shankaracharya Marg, Powai Mumbai Maharashtra - 400076 | Address : Adi Shankaracharya Marg, Powai Mumbai 400076 |
| GST No : 27AAATI1446A1Z7 State: Maharashtra Code: 27 | 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 | APC Back UPS BX 600C -IN Warranty: 2 Years, RC Code : 16.1.5 B21813005422, B21816002590 | 85044090 | 2.00 | Nos | 2322.00 | 4644.00 | 9.00 | 417.96 | 9.00 | 417.96 |
| Sub Total | | | | | | 4644.00 | | 417.96 | | 417.96 |
| Round Off | | | | | | | | 0.08 | | |
| Total | | | | | | 4644.08 | | 417.96 | | 417.96 |

RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTY AND ZERO PAISE **Invoice Amount: 5480.00**

Head, SJM SOM

*Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No: 02.....Page No: 68*

Kpals
Signature

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

PAN: AAAC3723A Read terms & conditions overleaf Certified that particulars given above are true & correct
ESIC: 35000056280001099

For Techlink Infoware Pvt. Ltd.
[Signature]
Authorised Signatory

Receiver's Signature

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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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