



Indian Institute of Technology Bombay

Department : SOM	Created By : Archana Joshi
Vendor Invoice Ref.: IN-2/1202/18-19	Created On : 12/03/2019
Indenter Name : Rajendra Sonar	Local/International: Local
Indenter Emp. ID: 10000625	Purchase Type : Direct Market < 25,000 INR
Currency: INR	Amount: 5,479.92
Cost Centre/WBS 0001112039	
Document No: 1817037393	
Short Description UPS - PROF. SVDN RAO AND PROF. V KATHURIA	

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	UPS - PROF. SVDN RAO AND PROF. V KATHURIA	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
- ✓ 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: 203 & 206, 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 Indenter

अध्यक्ष/Head
14/3/2019

श्रीलेश जे. मेहता प्रबंधन अध्ययन विभाग
Shri Lash J. Mehta School of Management
राष्ट्रीय प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology, Bombay
मुंबई - ४०००७६



Original For Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

GST Invoice

GST No : 27AAACT3723A1ZV	Transportor:
Invoice No: IN-2/1202/18-19	LR No :
Invoice Date: 04/10/2018	Date :
Order No:	Payment: Immediate
Order Dt: 04/10/2018	

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 : 27AAAT1446A1Z7 State: Maharashtra Code: 27	GST No : 27AAAT1446A1Z7 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 PCRC : 16.1.5 Warranty : 2 years SB21747016387, SB21804005081	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 SJMSOM Dept.

29/11/2018

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No:....03...Page No: 68
Kpahl
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
ESIC: 35000056280001099

Read terms & conditions overleaf

Certified that particulars given above are true & correct.

For Techlink Infoware Pvt. Ltd.
Shreyas
Authorized Signatory

Receiver's Signature

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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