



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: IC/534/18-19 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: 2,899.01  
 Cost Centre/WBS 0001112039  
 Document No: 1817037399  
 Short Description HDMI AND VGA CONVERTOR CABLES - 1 PC EACH

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	HDMI AND VGA CONVERTOR CABLES - 1 PC EACH	0000621100		0	0.000	1,694.92	18 %	2,000
002	HDMI AND VGA CONVERTOR CABLES - 1 PC EACH	0000621100		0	0.000	761.87	18 %	899.01
Amount Total:						2456.79	Total Value	2,899.01

## Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Intech computers	D-7, Prashant APT ,opp IIT Main Gat INTECH COMPUTERS MUMBAI 400076 INDIA		9820639403	AISPB6649N	27AISPB6649N1Z

## ( 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: 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

अध्यक्ष/Head


मे. मेहता प्रबंधन अध्ययन विभाग  
 Mehta School of Management  
 भारतीय प्रौद्योगिकी संस्थान मुंबई

TAX INVOICE

(Office Use)

<b>Intech Computer</b> D/7, Prashant Apt. Opp. IIT Main Gate, Powai, Mumbai - 400 076 Contact :+91-22-69502292/25799444 GSTIN/UIN: 27AISP6649N1ZH E-Mail : info@intechcomputer.in	Invoice No.	Dated
	IC/534/18-19	25-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Head Som</b> IIT, Bomaby Maharashtra, Code : 27 GSTIN/UIN:27AAAT11446A1Z7	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Converter</b> Honeywell Mini Display to HDMI	8543	1 Pcs	2,000.00	Pcs	15.254 %	1,694.92
2	<b>Converter</b> OLio Mini Display to VGA	8543	1 Pcs	899.00	Pcs	15.254 %	761.87
							2,456.79
					9 %		221.11
					9 %		221.11
Less :							(-)0.01
			<b>Total</b>				<b>₹ 2,899.00</b>

  
 Received Material in Good Condition  
 Entered in Equip./Consumable/Contingency  
 Register No:....0.3...Page No:68  
 Signature

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand Eight Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8543	2,456.79	9%	221.11	9%	221.11
<b>Total</b>	<b>2,456.79</b>		<b>221.11</b>		<b>221.11</b>

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

Company's PAN : **AISP6649N**

Declaration

I/we certify that my/our registration certificate under the MVAT, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, Payable on the sale has been paid or shall be paid.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice