

Indian Institute of Technology Bombay

Department:

SOM

Created By:

Created On:

Archana Joshi

Vendor Invoice Ref.:

IC/534/18-19

12/03/2019

Indentor Name: Indentor Emp. ID: Rajendra Sonar

Local/International: Purchase Type :

Direct Market < 25,000 INR

Currency:

10000625

Amount:

2,899.01

Local

INR

0001112039

Document No:

Cost Centre/WBS

1817037399

Short Description

HDMI AND VGA CONVERTOR CABLES - 1 PC EACH

Item Details

Item No	Item	GL Code	Ųnit	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	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:

 Dead stock register: 	This is to certify that asset item	is purchased through	this advance/reimburse	ement/direct-purchase document have
been entered in asset/of			_ for Laboratory/	
Section:	, and Department: \$	SOM on date: 12.03.2	. 0 19	

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: 68 for Laboratory/ Section: _______, 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

ा जे. मेहता प्रबंधन अध्ययन विभाग

Mehta School of Management ंग्या मुं**बई**

TAY INVOICE

(office Wse)

Delivery Note Mode/Terms of Payment		174	V III	VOIC	_						
Description of Goods	1-4	ach Committee		Invoic	e No.			Date	<u>d</u>		
Delivery Note	D/7, Prashant Apt. Opp. IIT Main Gate, Powai, Mumbai - 400 076 Contact :+91-22-69502292/25799444 GSTIN/UIN: 27AISPB6649N1ZH E-Mail : info@intechcomputer.in			IC/53	IC/534/18-19			25-Oct-2018			
Source Secrit Secrit Superior State Superior Supe					Delivery Note						
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Company's PAN

Declaration

: AISPB6649N

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.

COM р Computer Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice