



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: IC/527/18-19 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: 4,543
 Cost Centre/WBS 0001112039
 Document No: 1817037401
 Short Description SOM LIBRARY ROUTER AND SPIKE GUARD

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	SOM LIBRARY ROUTER AND SPIKE GUARD	0000621100		0	0.000	2,200	18 %	2,596
002	3 nOS. SPIKE GUARD FOR OFFICE AND CLASSROOMS	0000621100		0	0.000	1,650	18 %	1,947
Amount Total:						3850.00	Total Value	4,543

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: SOM library, 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

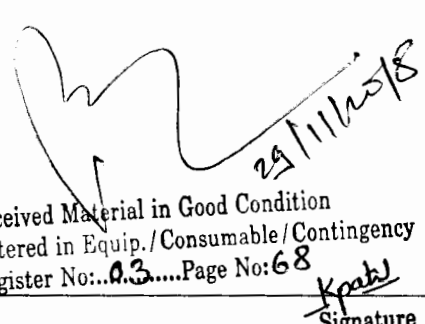
अध्यक्ष/Head

श्रीलेश जे. मेहता प्रबंधन अध्ययन विभाग
 Shadesh J. Mehta School of Management
 भारतीय प्रौद्योगिकी संस्थान

TAX INVOICE

(Router - som library
Spike guard - office stock)

Intech Computer 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/527/18-19	23-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Head Som IIT, Bomaby Maharashtra, Code : 27 GSTIN/UIN:27AAATI1446A1Z7	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Router TP-LINK AC1350 -C60 Pcc Code: 19.3.20 1 Year Warranty S/N: 2185625001688	85176930	1 Pcs	2,200.00	Pcs		2,200.00
2	Spike Guard MX Spikeguard 1.5 Mtr 4 Socket	8536	3 Pcs	550.00	Pcs		1,650.00
							3,850.00
					C.GST @ 9%	9 %	346.50
					S.GST @ 9%	9 %	346.50
Received Material in Good Condition Entered in Equip./Consumable/Contingency Register No...03.....Page No:68 			Total				₹ 4,543.00

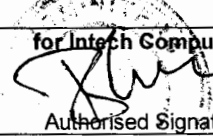
Amount Chargeable (in words) **Indian Rupees Four Thousand Five Hundred Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85176930	2,200.00	9%	198.00	9%	198.00
8536	1,650.00	9%	148.50	9%	148.50
Total	3,850.00		346.50		346.50

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Three 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.

for Intech Computer

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice