



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: IC/768/18-19 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: 14,160
 Cost Centre/WBS 0001112039
 Document No: 1817037404
 Short Description FOR PROF. MUKHERJEE AND STOCK /PROF. TRUPTI MISHRA

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	FOR PROF. MUKHERJEE AND STOCK - TONER	0000621100		0	0.000	11,000	18 %	12,980
002	PROF. TRUPTI MISHRA - TP LINK USB ADAPTER	0000621100		0	0.000	1,000	18 %	1,180
Amount Total:						12000.00	Total Value	14,160

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: 71 for Laboratory/ Section: 105 & 210, and Department: SOM on date: 12.03.2019

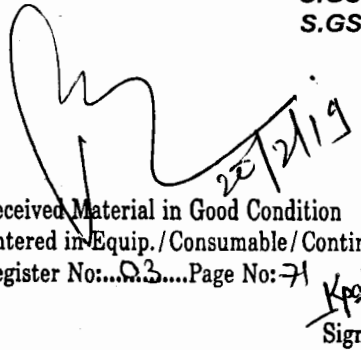
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

Rajendra Sonar
 Signature of Indentor 14/3/19

Shailish J. Mehta
 अध्यक्ष/Head

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

Intech Computer D/7, Prashant Apt. Opp. IIT Main Gate, Powai, Mumbai - 400 076 Contact : +91-22-69502292/25799444 GSTIN/UIN: 27AISP6649N1ZH State Name : Maharashtra, Code : 27 E-Mail : info@intechcomputer.in	Invoice No.	Dated
	IC/768/18-19	28-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Head Som IIT, Bomaby GSTIN/UIN : 27AAATI1446A1Z7 State Name : Maharashtra, Code : 27	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	Tonner HP Toner cartridge CE278A Pcrc Code: 25.2.18	84439959	2 Pcs	5,500.00	Pcs		11,000.00
2	TP-LINK M W/L USB ADAPTER 3 Year Warranty S/N: 2184565002544 300 Mbps	85176930	1 Pcs	1,000.00	Pcs		1,000.00
							12,000.00
					C.GST @ 9%	9 %	1,080.00
					S.GST @ 9%	9 %	1,080.00
Received Material in Good Condition Entered in Equip./Consumable/Contingency Register No: 03 Page No: 71  Signature			Total				₹ 14,160.00

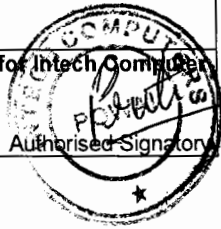
Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	11,000.00	9%	990.00	9%	990.00	1,980.00
85176930	1,000.00	9%	90.00	9%	90.00	180.00
Total			1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty 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