Indian Institute of Technology Bombay

Department :	SOM	Created By :	Archana Joshi
Vendor Invoice Ref.:	IC/692/18-19	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:	9,145
Cost Centre/WBS	0001112039		
Document No:	**1817037407**		
Short Description	SMPS - PROF. DUTTA AND STOCK (2+1)		

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	SMPS - PROF. DUTTA AND STOCK	0000621100		0	0.000	1,800	18 %	2,124
002	SMPS - PROF. DUTTA AND STOCK	0000621100		0	0.000	5,950	18 %	7,021
				Amount Total:		7750.00	Total Value	9,145

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:70 for Laboratory/ Section: 204 & 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

14/3/19

अध्यक्ष/Head
शैलेश जे. मेहता प्रबंधन अध्ययन विभाग
Shailesh J. Mehta School of Management
भारतीय प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology, Bombay
पवई/Powai, मुंबई/Mumbai - 400 076

TAX INVOICE

Intech Computer	Invoice No.		Dated	
D/7, Prashant Apt. Opp. IIT Main Gate,	**IC/692/18-19**		**31-Dec-2018**	
Powai, Mumbai - 400 076	Delivery Note		Mode/Terms of Payment	
Contact :+91-22-69502292/25799444				
GSTIN/UIN: 27AISPB6649N1ZH	Supplier's Ref.		Other Reference(s)	
E-Mail : info@intechcomputer.in				
Buyer	Buyer's Order No.		Dated	
Head Som				
IIT, Bomaby	Despatch Document No.		Delivery Note Date	
Maharashtra, Code : 27				
GSTIN/UIN:27AAATI1446A1Z7	Despatched through		Destination	
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SMPS** *VIP Make 400 Watts SMPS* *Pcrc Code: 15.2.1*	85044090	2 Pcs	900.00	Pcs		1,800.00
2	**SMPS** *Dell Smps Optiplex*	85044090	1 Pcs	5,950.00	Pcs		5,950.00
							7,750.00
	C.GST @ 9%			9	%		697.50
	S.GST @ 9%			9	%		697.50
	Received Material in Good Condition Entered in Equip./ Consumable / Contingency Register No:...O.3....Page No: 7o Signature						
	Total		**3 Pcs**				₹ **9,145.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand One Hundred Forty Five Only

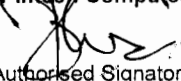| HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85044090	7,750.00	9%	697.50	9%	697.50
Total	7,750.00		697.50		697.50

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Five Only**

Company's PAN : **AISPB6649N**

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