



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
Vendor Invoice Ref.: 2018-19/02-140 Created On : 13/03/2019
Indentor Name : Rajendra Sonar Local/International: Local
Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR
Currency: INR Amount: 4,074.54
Cost Centre/WBS 0001112039
Document No: 1817037818
Short Description FACULTY OFFICE 107 - PROF BAPAT-NETWORK CONNECTION

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	CAT-6 CABLE 42 MTR	0000621100		0	0.000	798	18 %	941.64
002	CASING CAPPING	0000655100		0	0.000	480	18 %	566.4
003	SIO	0000621100		0	0.000	350	18 %	413
004	LAYING OF CAT 6 CABLE	0000655100		0	0.000	1,050	18 %	1,239
005	LAYING OF PCV CASING	0000655100		0	0.000	300	18 %	354
006	CONNECTORIZATION CHARGES	0000655100		0	0.000	25	18 %	29.5
007	MAINTAINANCE & SERVICES	0000655100		0	0.000	450	18 %	531
Amount Total:						3453.00	Total Value	4,074.54

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
BENCHMARK COMPUTER SOLUTIONS PRIVAT	Unit # 2 2nd Floor, Jyoti Wire Hous BENCHMARK COMPUTER SOLUTI TD. MUMBAI 400053 INDIA	DHANANJAY@BENCHMARK SOLUTION.COM	02240822100	AACCB3357N	27AACCB3357N1

(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: 13.03.2019

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: 21 for Laboratory/ Section: 107, and Department: SOM on date: 13.03.2019

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



Indian Institute of Technology Bombay

Rajendra Sonar
Signature of Indentor
14/3/19

14/3/19

अध्यक्ष/Head
श्री. जे. मेहता प्रबंधन अध्ययन विभाग
Shri. J. Mehta School of Management
प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology, Bombay
पुणे/Powai, मुंबई/Mumbai - 400 076.

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

(Prof. Bapat)

Benchmark Computer Solutions P.Ltd.
 Unit 2, 2nd Floor, Jyoti Wire House
 Plot No. 23A, Shah Industrial Estate
 Veera Desai Road, Andheri West
 Mumbai - 400053
 Tel No. : 022-40822100 / 103 / 107 / 106
 GSTIN/UIN : 27AACCB3357N1ZE
 State Name : Maharashtra, Code : 27
 CIN : U72000MH2002PTC137752

Invoice No. 2018-19/02-140	Dated 12-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Mail	Dated 11-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
THE HEAD, SCHOOL OF MANAGEMENT
 INDIAN INSTITUTE OF TECHNOLOGY,
 BOMBAY, IITB CAMPUS, POWAI, MUMBAI - 400076
 GSTIN/UIN : 27AAAT11446A1Z7
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE HEAD, SCHOOL OF MANAGEMENT
 INDIAN INSTITUTE OF TECHNOLOGY,
 BOMBAY, IITB CAMPUS, POWAI, MUMBAI - 400076
 GSTIN/UIN : 27AAAT11446A1Z7
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CAT-6 CABLE PCRC CODE NO. 19.4.4 UTP - Enhanced CAT 6 (Molex)	85441990	18 %	42 MTR	19.00	MTR		798.00
2	CASING CAPPING PCRC CODE NO.19.5.6 Material cost of (Modi) 1.5 inch casing; capping without the cost of cable & wall jacks (per Meter)	85365090	18 %	12 MTR	40.00	MTR		480.00
3	SIO PCRC CODE NO.19.5.3 DLINK SIO (including fixing charges) CAT6	85369090	18 %	1 PCS	350.00	PCS		350.00
4	Laying of Cat 6 Cable PCRC CODE NO.19.9.1 Cost of Laying cable (Labor only)	998713	18 %	42 MTR	23.00	MTR		1,050.00
5	Laying of PVC Casing PCRC CODE NO.19.9.6 Cost of Laying Casing with Capping or PVC PIPE per meter	998713	18 %	12 MTR	25.00	MTR		300.00
6	Connectorization Charges PCRC CODE NO.19.9.2 Connectorization charges only for RJ45 (per connector)	998713	18 %	1 NOS	25.00	NOS		25.00
7	MAINTENANCE & SERVICES Old Casing Capping Removal and Fixing	998713	18 %	30 NOS	15.00	NOS		450.00
								3,453.00
								310.77
								310.77
Total								₹ 4,074.54

Received Material in Good Condition
 Entered in Equip./Consumable/Contingency Register No.....03...Page No:71
 Signature

Output CGST @ 9%
 Output SGST @ 9%

Amount Chargeable (in words)
Rs. Four Thousand Seventy Four and Fifty Four paise Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	798.00	9%	71.82	9%	71.82	143.64
85365090	480.00	9%	43.20	9%	43.20	86.40
85369090	350.00	9%	31.50	9%	31.50	63.00
998713	1,825.00	9%	164.25	9%	164.25	328.50
Total	3,453.00		310.77		310.77	621.54

Tax Amount (in words) : **Rs. Six Hundred Twenty One and Fifty Four paise Only**

Company's PAN : AACCB3357N
 Declaration
 We hereby certify that our Registration Certificate under the GST Act 2017 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 sales covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sale while filing of return and the due tax if any payable on the sale has been paid / shall be paid.

Company's Bank Details
 Bank Name : The Bharat Co-Op.Bank (000812100027269)
 A/c No. : 000812100027269
 Branch & IFS Code: Andheri (E) & BCBM0000009

Note : If Payment is done by Credit / Debit Card Transaction Charges will be applicable
 Customer's Seal and Signature
 for Benchmark Computer Solutions P.Ltd.
 Authorised Signatory