



Indian Institute of Technology Bombay

Department : SOM	Created By : Archana Joshi
Vendor Invoice Ref.: IC/846/18-19	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: 17,343.64
Cost Centre/WBS 0001112039	
Document No: 1817037854	
Short Description ACCESSORIES FOR COMPUTER LAB	

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	LAN CABLE - 1	0000621100		0	0.000	5,850	18 %	6,903
002	RJ45 CONNECTOR - 2	0000621100		0	0.000	1,200	18 %	1,416
003	TP-LINK AC1350 DUAL BAND	0000621100		0	0.000	2,048	18 %	2,416.64
004	TONNER1	0000621100		0	0.000	3,900	18 %	4,602
005	CRIMPING TOOL - 1	0000621100		0	0.000	1,400	18 %	1,652
006	STRIPPING TOOL - 2	0000621100		0	0.000	300	18 %	354
Amount Total:						14698.00	Total Value	17,343.64

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: 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: 71 for Laboratory/
Section: Computer lab, 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

Rajendra Sonar

Signature of Indentor

14/3/2019

अध्यक्ष/Head

शैलेश जे. मेहता प्रबंधन अध्ययन विभाग

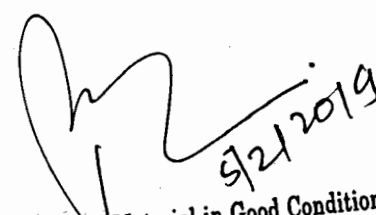
Shailesh J. Mehta School of Management

TAX INVOICE

For office use at Computer Toner - Lab.

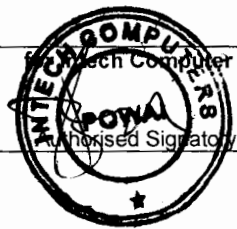
Intech Computer D/7, Prashant Apt. Opp. IIT Main Gate, Powai, Mumbai - 400 076 Contact : +91-22-69502292/25799444 GSTIN/UIN: 27AISP6649N1ZH State Name : Maharashtra, Code : 27 E-Mail : info@intechcomputer.in	Invoice No.	Dated
	IC/846/18-19	26-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's 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	LAN CABLE UTP - Enhanced CAT 6 (Molex) Pcrc Code: 19.4.4	85441990	1 Pcs	5,850.00	Pcs		5,850.00	
2	RJ45 CONNECTOR RJ45 UTP connectors Pcrc Code:19.5.1	85369090	2 Pcs	600.00	Pcs		1,200.00	
3	TP-Link Ac 1350 Dualband Tplink router dual band Pcrc Code:19.3.20	85176930	1.0 Nos.	2,048.00	Nos.		2,048.00	
4	Toner HP Toner cartridge CC388A Pcrc Code:25.2.13	84439959	1 Pcs	3,900.00	Pcs		3,900.00	
5	CRIMPING TOOL Dlink Networking Tool	8207	1 Pcs	1,400.00	Pcs		1,400.00	
6	Stripping Tool Wire Cutter	8473	2 Pcs	150.00	Pcs		300.00	
							14,698.00	
							9 %	1,322.82
							9 %	1,322.82
							Round Off	0.36
Total							₹ 17,344.00	


 9/2/2019
 Received Material in Good Condition
 Entered in Equip./Consumable/Contingency
 Register No:.....Page No: 71
 Signature

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



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE
(Tax Analysis)

Invoice No. IC/846/18-19

Dated 26-Feb-2019

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

Party : **Head Som**

IIT, Bomaby

GSTIN/UIN : 27AAATI1446A1Z7

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	5,850.00	9%	526.50	9%	526.50	1,053.00
85369090	1,200.00	9%	108.00	9%	108.00	216.00
85176930	2,048.00	9%	184.32	9%	184.32	368.64
84439959	3,900.00	9%	351.00	9%	351.00	702.00
8207	1,400.00	9%	126.00	9%	126.00	252.00
8473	300.00	9%	27.00	9%	27.00	54.00
Total	14,698.00		1,322.82		1,322.82	2,645.64

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Forty Five and Sixty Four paise Only**



Print Close

From: "rm_sonar" <rm_sonar@iitb.ac.in>
Subject: Re: Need Permission to Purchase
Date: Mon, January 28, 2019 12:47 pm
To: "Kuldeep Prakash Patil" <kuldeeppatil@som.iitb.ac.in>

Go ahead Kuldeep, Regards, Rajendra

Sent from my Samsung Galaxy smartphone.

----- Original message -----
From: Kuldeep Prakash Patil
<kuldeeppatil@som.iitb.ac.in> Date: 28/01/2019 10:45 (GMT+05:30) To:
rm_sonar@iitb.ac.in Subject: Need Permission to Purchase
Dear Sir,

Please give me the permission for purchase below items.

- 1) Dlink Networking Tools - 1 nos
- 2) Wire Cutter - 1 nos
- 3) UTP - Enhanced CAT 6 (Molex) - 1 Box
- 4) 78 A Toner - 2 nos

Thanks & Regards
Kuldeep Prakash Patil.
Sr. Project Technical Assistant (Computer Lab)
Shailesh J. Mehta School of Management
Indian Institute of Technology Bombay
Powai, Mumbai - 400076.

email : kuldeeppatil@som.iitb.ac.in
Mobile : 9930078518
Tel : (+91-22) 2576 4783 / 4784

Attachments:

untitled-2	
Size:	1.6 k
Type:	text/html
