



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
Vendor Invoice Ref.: TG/192536 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: 5,369  
Cost Centre/WBS 0001112039  
Document No: 1817037947  
Short Description PHOTOCOPYING CHARGES - SOM LIBRARY

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	PHOTOCOPYING CHARGES - SOM LIBRARY	0000629401		0	0.000	4,550	18 %	5,369
Amount Total:						4550.00	Total Value	5,369

## Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Perfect office System Pvt Ltd.	2/220, New Apollo Estate, Mogra Lan PERFECT OFFICE SYSTEM PVT MUMBAI 400069 INDIA			AAACP2338P	27AAACP2338P1

## ( 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: 31 for Laboratory/ Section: SOM Library, 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 14/3/19

अध्यक्ष/Head


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

(IR 4525 - Library)  
Photocopier



TAX INVOICE

<b>PERFECT OFFICE SYSTEMS PVT LTD (18-19)</b> 2/220 New Apollo Estate, Mogra Lane, Andheri (E) Mumbai 400069. Tel: 9122 28217374 / 75 / 83 CIN: U29290MH1994PTC076661 PAN: AAACP2338P Udyog Aadhaar: MH19D0004735 GSTIN/UIN: 27AAACP2338P1Z3 State Name : Maharashtra, Code : 27 E-Mail : net.receipt@perfectoffice.net Buyer <b>IIT SHAILESH J MEHTA SCHOOL OF MANAGEMENT</b> INDIAN INSTITUTE OF TECHNOLOGY BOMBAY, POWAI MUMBAI 400 076 GSTIN/UIN : 27AAAT11446A1Z7 PAN/IT No : AAAT11446A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : KULDEEP Contact : 022-25767884, 9930078518 E-Mail : hod@som.iitb.ac.in	Invoice No. <b>TG/192536</b>	Dated <b>3-Feb-2019</b>	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. <b>TG/192536</b>	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
<b>Terms of Delivery</b> • Please make payment before due date to ensure smooth Supply of Service and Spares to your Copier/Printer. • Please Issue Detailed payment Advice/Back of your cheque/Net Payment details on the mail. • GST Payment on Reverse Charges – NO.			

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount				
<b>TGSC CHARGES</b>	8443	18 %					<b>4,550.00</b>				
- Supply of Consumables and Spares alongwith Support Services.											
<b>Output CGST</b>							<b>409.50</b>				
<b>Output SGST</b>							<b>409.50</b>				
<b>Brand:-CANON Model No:-IR ADV4525 Serial No:-YAD02585 Location:-POWAI</b>											
MeterType	Prev. Reading	Prev. ReadingDt	Curr. Reading	Curr. Reading Dt	Diff. Reading	FreeCopies	Billable-Copies	Hire Chrg	Min. Billing	Rate /Copy	Amount
A4	14261	1-Dec-2018	27261	31-Jan-2019	13000	0	13000	0	2100	0.35	4,550.00
<b>Total</b>											<b>0</b>
<b>Outstanding Bill List</b> BillNo Bill Date Balance TG/192147 3-Dec-2018 5,890.00   Received Material in Good Condition Entered in Equip./Consumable/Contingency Register No:.....Page No:71 Signature											
<b>Total</b>											<b>5,369.00</b>

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	4,550.00	9%	409.50	9%	409.50	819.00
<b>Total</b>	<b>4,550.00</b>		<b>409.50</b>		<b>409.50</b>	<b>819.00</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Nineteen Only**

Company's Bank Details  
 Bank Name : HDFC Bank Ltd - A/c 1010  
 A/c No. : 00862820001010  
 Branch & IFS Code : Vishal,Andheri East & HDFC0000085

Customer's Seal and Signature	for PERFECT OFFICE SYSTEMS PVT LTD
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SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



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 \*\*\* Counter Report \*\*\*  
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Device Installation Date  
 Counter Check Date 29/01/2019 17:05  
 Model iR-ADV 4525(iA4545)  
 Serial Number YAD02585

Total Counter Type	Count
101 Total 1	27261
112 Total (Black/Large)	11
113 Total (Black/Small)	27250

Send Counter Type	Count
Black Scan (Total 1)	0
Black Scan 1	0
Black Scan 2	0
Black Scan 3	0
Black Scan 4	0
Color Scan (Total 1)	0
Color Scan 1	0
Color Scan 2	0
Color Scan 3	0
Color Scan 4	0
Send (Trial Version)	0

