



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: 1499/2018-2019 Created On : 14/03/2019  
 Indentor Name : Rajendra Sonar Local/International: Local  
 Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR  
 Currency: INR Amount: 8,850  
 Cost Centre/WBS 0001112039  
 Document No: 1817038104  
 Short Description HP 78A REFURB TONERS - 5 QTY.

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	HP 78A REFURB TONERS - 5 QTY.	0000621100		0	0.000	7,500	18 %	8,850
Amount Total:						7500.00	Total Value	8,850

## Payable to

Name	Address	Email ID	Phone	PAN	GST No.
PRINTRONICS COMPUTER SERVICES	119,DIAMOND CENTRE PRINTRONICS COMPUTER SERV VKHROLI (W 400083 INDIA	PRINTRONICSCOMPUTERS @GMAIL.COM	022-25788310 /022 -25789114	ABWPH9034N	27ABWPH9034N

## ( 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: 14.03.2019

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: 92 for Laboratory/  
Section: office use, and Department: SOM on date: 14.03.2019

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

18/3/19

Rajendra Sonar  
Signature of Indentor  
18/3/19

TAX - INVOICE



**PRINTRONICS COMPUTER SERVICES**

119, DIAMOND CENTRE, 1ST FLR, OPP. HOME TOWN EXIT GATE NEXT TO  
VIKROLI (W), MUMBAI - 400083 Tel.: 25788310, MOB.NO.

**Party Name.:**  
M/s. HOD SJMSOM  
IIT BOMBAY,

**Invoice No.:** 1499/2018-2019  
**Invoice Dt.:** 12/03/2019

1817038104

POWAI  
MUMBAI 400076  
GST No.: 27AAATI1446A1Z7

Sr.No.	HSN Code	Description/Particulars	Qty	Rate	Amount
1	84439959	HP 78A REFURB TONER	5	1500.00	7500.00
 Received Material in Good Condition Entered in Equip./Consumable/Contingency Register No: 03.....Page No: 92 Kpatel Signature			<b>Sub Total :</b>		7500.00
<b>GST No. :27ABWPH9034N1ZT</b>  <b>Terms &amp; Condition:</b> 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2..PAYMENT SHOULD BE MADE IMMEDIATELY BY CHEQUE/D.D. IN FAVOUR OF PRINTRONICS COMPUTER SERVICES			CGST 9%		675.00
			SGST 9%		675.00
<b>RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY</b>				<b>Total Amount:</b>	8850.00
<b>Subject To Mumbai Jurisdiction</b> I/We hereby certify that my/our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the 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 sales has been paid or shall be paid.			FOR PRINTRONICS COMPUTER SERVICES  (PROPRIETOR)		