



Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: 201/2019-2020 Created On : 18/06/2019  
 Invoice Dt.: 15/05/2019 Local/International: Local  
 Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR  
 Indentor Emp. ID: 10000625 Amount: 12,390  
 Cost Centre/WBS 0001112039 Currency: INR  
 Document No: 1917008003  
 Short Description SOM IT RELATED EXPENSES

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	HP 88 A TONER	0000621100	EA	1,500	2.000	3,000	18 %	3,540
002	HP 78 A TONER	0000621100	EA	1,500	5.000	7,500	18 %	8,850
Amount Total:						10500.00	Total Value	12,390

## Payable to

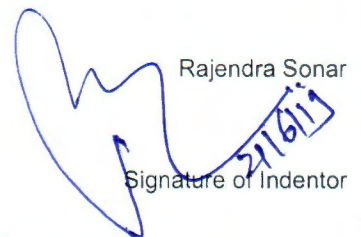
Name	Address	Email ID	Phone	PAN	GST No.
PRINTRONICS COMPUTER SERVICES	119,DIAMOND CENTRE PRINTRONICS COMPUTER SERV VKHROLI (W 400083 INDIA	PRINTRONICSCOMPUTERS @GMAIL.COM	022-25788310 /022 -25789114	ABWPH9034N	27ABWPH9034N1

## ( 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: 18.06.2019
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 04, Page No: 02 for Laboratory/  
Section: office & lab, and Department: SOM on date: 18.06.2019
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

  
अध्यक्ष  
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.

Office Use  
1006784

**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.:** 201/2019-2020

**Invoice Dt.:** 15/05/2019

POWAI

MUMBAI 400076

GST No.: 27AAATI1446A1Z7

Sr.No.	HSN Code	Description/Particulars	Qty	Rate	Amount
1	84439959	HP 88 A TONER	2	1500.00	3000.00
2	84439959	HP 78 ATONER	5	1500.00	7500.00
<p>Received Material in Good Condition  Entered in Equip./ Consumable/ Contingency  Register No: 04.....Page No: 02  <i>Kpalel</i>  Signature</p> 					
<b>GST No. :27ABWPH9034N1ZT</b>				<b>Sub Total :</b>	10500.00
<b>Terms &amp; Condition:</b>				CGST 9%	945.00
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK				SGST 9%	945.00
2. PAYMENT SHOULD BE MADE IMMEDIATELY BY CHEQUE/D.D. IN FAVOUR OF PRINTRONICS COMPUTER SERVICES					
<b>RUPEES TWELVE THOUSAND THREE HUNDRED NINETY ONLY</b>				<b>Total Amount:</b>	12390.00
<b>Subject To Mumbai Jurisdiction</b>			<b>FOR PRINTRONICS COMPUTER SERVICES</b>  <b>(PROPRIETOR)</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.					