



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
Vendor Invoice Ref.: IC/881/18-19 Created On : 18/06/2019
Invoice Dt.: 13/03/2019 Local/International: Local
Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR
Indentor Emp. ID: 10000625 Amount: 2,360
Cost Centre/WBS 0001112039 Currency: INR
Document No: 1917008055
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	LAN TESTER	0000621100	EA	2,000	1.000	2,000	18 %	2,360
Amount Total:						2000.00	Total Value	2,360

Payable to

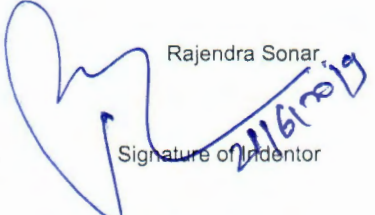
Name	Address	Email ID	Phone	PAN	GST No.
INTECH COMPUTERS	D/5 Prashant Apartment INTECH COMPUTERS MUMBAI 400076 INDIA	INTECH@IITB.AC.IN	9892913629	AISPB6649N	27AISPB6649N1Z

(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: 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: 01 for Laboratory/ Section: Computer 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/Head
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.

SAP - 1000177

for Computer Lab

Consu

TAX INVOICE

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/881/18-19	13-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Head Som IIT, Bomaby GSTIN/UIN : 27AAAT11446A1Z7 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 Tester Techtest Rj11 & Rj45	8473	1 Pcs	2,000.00	Pcs		2,000.00
	C.GST @ 9%				9 %		180.00
	S.GST @ 9%				9 %		180.00
Total			1 Pcs				₹ 2,360.00

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No:.....Page No:01

Signature

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : Indian Rupees Three Hundred Sixty 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.

for Intech Computer
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice