



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: TG/200140
 Invoice Dt.: 03/04/2019
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Cost Centre/WBS 0001112039
 Document No: 1917011038
 Short Description PHOTOCOPYING CHARGES - SOM LIBRARY

Created By : Archana Joshi
 Created On : 16/07/2019
 Local/International: Local
 Purchase Type : Direct Market < 25,000 INR
 Amount: 7,543.74
 Currency: INR

Item Details

| Item No | Item | GL Code | Unit | Rate | Qty. | Amount | GST Rate | Total Value (incl. of G.S.T.) |
|---------------|---------------------------------------|------------|------|------|-------|---------|-------------|-------------------------------|
| 001 | PHOTOCOPYING CHARGES - FEB-MARCH 2019 | 0000629401 | | 0 | 0.000 | 6,393 | 18 % | 7,543.74 |
| Amount Total: | | | | | | 6393.00 | Total Value | 7,543.74 |

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: 16.07.2019
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 _____, Page No: ___ for Laboratory/ Section: _____, and Department: SOM on date: 16.07.2019
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

✓
 Archana
 16/7/19

Rajendra Sonar
 Signature of Indentor
 17/7/19
 18/07/19

मुख्यस/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.

BTC



TAX INVOICE

| | | | |
|--|--|---|---|
| PERFECT OFFICE SYSTEMS PVT LTD (18-19) 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 | | Invoice No. TG/200140 | Dated 3-Apr-2019 |
| Buyer IIT SHAILESH J MEHTA SCHOOL OF MANAGEMENT INDIAN INSTITUTE OF TECHNOLOGY BOMBAY, POWAI MUMBAI 400 076 GSTIN/UIN : 27AAATI1446A1Z7 PAN/IT No : AAATI1446A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person: KULDEEP Contact : 022-25767884, 9930078518 E-Mail : hod@som.iitb.ac.in | | Delivery Note 15 Days | Mode/Terms of Payment 15 Days |
| | | Supplier's Ref. TG/200140 | Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| | | Terms of Delivery • 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 |
|--|---------------|-----------------|---------------|------------------|---------------|------------|-----------------|
| TGSC CHARGES | 8443 | 18 % | | | | | 6,393.10 |
| - Supply of Consumables and Spares alongwith Support Services. | | | | | | | |
| Output CGST | | | | | | | 575.38 |
| Output SGST | | | | | | | 575.38 |
| Round Off - Expenses | | | | | | | 0.14 |
| Brand:-CANON Model No:-IR ADV4525 Serial No:-YAD02585 Location:-POWAI | | | | | | | |
| Meter Type | Prev. Reading | Prev. ReadingDt | Curr. Reading | Curr. Reading Dt | Diff. Reading | FreeCopies | Billable-Copies |
| A4 | 27261 | 1-Feb-2019 | 45527 | 31-Mar-2019 | 18266 | 0 | 18266 |
| | | | | | | | Hire Chrg |
| | | | | | | | 0 |
| | | | | | | | Min. Billing |
| | | | | | | | 2100 |
| | | | | | | | Rate /Copy |
| | | | | | | | 0.35 |
| | | | | | | | Amount |
| | | | | | | | 6,393.10 |
| Total | | | | | | | 0 |

Outstanding Bill List

BillNo Bill Date Balance

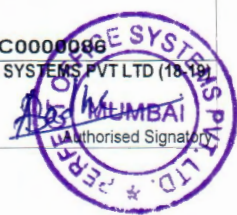
Handwritten signature and date 7/5/2019

| Total | | | | | | | 7,544.00 | |
|--|--|-----------------|----|---------------|----|---------------|---------------------|------------------|
| Received Material in Good Condition Amount Chargeable (in words) Entered in Equip. Consumable Contingency Register No. 71572019 Indian Rupees Seven Thousand Five Hundred Forty Four Only HSN/SAC Signature | | | | | | | E. & O.E | |
| | | Taxable Value | | Central Tax | | State Tax | | Total Tax Amount |
| 8443 | | 6,393.10 | 9% | 575.38 | 9% | 575.38 | 575.38 | 1,150.76 |
| Total | | 6,393.10 | | 575.38 | | 575.38 | | 1,150.76 |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty and Seventy Six paise Only**

Company's Bank Details
 Bank Name : HDFC Bank Ltd - A/c 1010
 A/c No. : 00862820001010
 Branch & IFS Code : Vishal, Andheri East & HDFC0000086

Customer's Seal and Signature _____ for PERFECT OFFICE SYSTEMS PVT LTD (18-19)



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

*** Counter Report ***

Device Installation Date
Counter Check Date 22/03/2019 14:46
Model iR-ADV 4525(iA4545)
Serial Number YAD02585

| Total Counter Type | Count |
|-------------------------|-------|
| 101 Total 1 | 45527 |
| 112 Total (Black/Large) | 11 |
| 113 Total (Black/Small) | 45516 |
| | |
| | |
| | |
| | |
| | |

| 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 |

