



Indian Institute of Technology Bombay

Department : SOM
Vendor Invoice Ref.: TG/200637
Invoice Dt.: 03/06/2019
Indentor Name : Rajendra Sonar
Indentor Emp. ID: 10000625
Cost Centre/WBS 0001112039
Document No: 1917011042
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: 5,575.5
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 - APRIL-MAY2019	0000629401		0	0.000	4,725	18 %	5,575.5
Amount Total:						4725.00	Total Value	5,575.5

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 Joshi
15/7/19

Rajendra Sonar
17/7/19

Signature of Indentor

व्यवस्थापक/Head

शैलेश जे. मेहता प्रबंधन व्यवस्थापन विभाग
Shailesh J. Mehta School of Management
भारतीय प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology Bombay
पता: ७, कावळी मुंबई - ४०००७५

OTC

TAX INVOICE

PERFECT OFFICE SYSTEMS PVT LTD (2019-2020) 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/200637	Dated 3-Jun-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		Delivery Note Mode/Terms of Payment	Supplier's Ref. TG/200637	Other Reference(s)
Contact person: KULDEEP Contact : 022-25767884, 9930078518 E-Mail : hod@som.iitb.ac.in		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 %					4,725.00				
- Supply of Consumables and Spares alongwith Support Services.											
Output CGST							425.25				
Output SGST							425.25				
Round Off - Expenses							0.50				
Brand:-CANON Model No:-IR ADV4525 Serial No:-YAD02585 Location:-POWAI											
MeterTy- pe	Prev. Reading	Prev. ReadingDt	Curr. Reading	Curr. Reading Dt	Diff. Reading	FreeCop- ies	Billable- Copies	Hire Chrg	Min. Billing	Rate /Copy	Amount
A4	45527	1-Apr-2019	59027	31-May-2019	13500	0	13500	0	2100	0.35	4,725.00
Total											
Outstanding Bill List BillNo Bill Date Balance TG/200140 3-Apr-2019 7,544.00											
Total											

Handwritten signature and date: 21/6/2019

Amount Chargeable (in words) **Indian Rupees Five Thousand Five Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	4,725.00	9%	425.25	9%	425.25	850.50
Total			425.25		425.25	850.50

Received Material in Good Condition
Entered in Equip. / Consumable / Contingency
Register No: 04 Page No: 03
Handwritten signature and date: 21/6/2019

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty and Fifty 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 (2019-2020)



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

*** Counter Report ***

Device Installation Date
Counter Check Date 31/05/2019 14:20
Model iR-ADV 4525(iA4545)
Serial Number YAD02585

Total Counter Type	Count
101 Total 1	59027
112 Total (Black/Large)	20
113 Total (Black/Small)	59007

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

