



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: IC/153/19-20 Created On : 16/07/2019
 Invoice Dt.: 18/06/2019 Local/International: Local
 Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR
 Indentor Emp. ID: 10000625 Amount: 13,511
 Cost Centre/WBS 0001112039 Currency: INR
 Document No: 1917011049
 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	HEAT SINK - COMPUTER LAB	0000621100	EA	100	2.000	200	18 %	236
002	1 TB SEAGATE HDD - PHD LAB	0000621100	EA	3,100	2.000	6,200	18 %	7,316
003	PROF. SVDN RAO FAOFFICE203	0000621100	EA	800	1.000	800	18 %	944
004	DELL SMPS - PROF. S. BHARGAVA FAOFFICE205	0000621100	EA	4,250	1.000	4,250	18 %	5,015
Amount Total:						11450.00	Total Value	13,511

Payable to

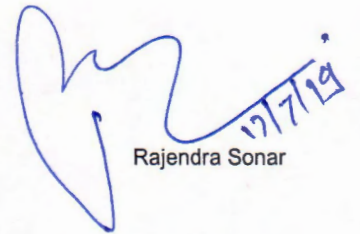
Name	Address	Email ID	Phone	PAN	GST No.
INTECH COMPUTERS	D/5 Prashant Apartment INTECH COMPUTERS MUMBAI 400076 INDIA	INTECH@IITB.AC.IN	9892913629	AISPB6649N	27AISPB6649N1Z

(GFR - 145)

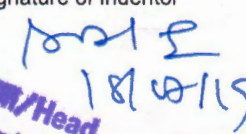
I am Personally satisfied that these goods purchased are of the requisite quality and specifications and have been purchased from a reliable supplier at a reasonable price

Following information is mandatory. Strikeout what is not applicable:

- 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
- 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: 04 for Laboratory/ Section: Department & office, and Department: SOM on date: 16.07.2019
- 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


18/07/19
Shailesh J. Mehta School of Management
भारतीय प्रौद्योगिकी संस्थान - बॉम्बे
Indian Institute of Technology

SapId:- 1000177

- ① Heat Sink- Computer Lab
- ② 1TB Seagate HDD- PhD Lab
- ③ Logitech Mouse - Prof. SUDN Rao
- ④ Dell SMPS- Prof. Bhargava

Cons.

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. IC/153/19-20	Dated 18-Jun-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Head Som IIT, Bombay GSTIN/UIN : 27AAATI1446A1Z7 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	Heat Sink	84733099	2 Pcs	100.00	Pcs		200.00
2	1TB Seagate Sata <i>Pcnc Code: 9.2.5</i>	84717020	2 Pcs	3,100.00	Pcs		6,200.00
3	Logitech Wireless Mouse <i>M185</i>	84716060	1 Pcs	800.00	Pcs		800.00
4	SMPS <i>Dell Optoplex Smps</i>	84733099	1 Pcs	4,250.00	Pcs		4,250.00
							11,450.00
					C.GST @ 9%	9 %	1,030.50
					S.GST @ 9%	9 %	1,030.50
		Total		6 Pcs			₹ 13,511.00

Received Material in Good Condition
 Entered in Equip./Consumable/Contingency
 Register No:.....04.....Page No:04
Kratel
 Signature

Amount Chargeable (in words) **E. & O.E**

Indian Rupees Thirteen Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	4,450.00	9%	400.50	9%	400.50	801.00
84717020	6,200.00	9%	558.00	9%	558.00	1,116.00
84716060	800.00	9%	72.00	9%	72.00	144.00
Total	11,450.00		1,030.50		1,030.50	2,061.00

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty One 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
 Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice