



Indian Institute of Technology Bombay

Department : SOM	Created By : Archana Joshi
Vendor Invoice Ref.: TG/201133	Created On : 23/09/2019
Invoice Dt.: 03/08/2019	Local/International: Local
Indentor Name : Rajendra Sonar	Purchase Type : Direct Market < 25,000 INR
Indentor Emp. ID: 10000625	Amount: 5,411.96
Cost Centre/WBS 0001112039	Currency: INR
Document No: 1917017537	
Short Description PHOTOCOPYING CHARGES - SOM LIBRARY	

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	PHOTOCOPYING CHARGES - SOM OFFICE 1jun-31july	0000629401		0	0.000	4,586.4	18 %	5,411.96
Amount Total:						4586.40	Total Value	5,411.96

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 - 154)

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: 23.09.2019
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: 23.09.2019
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

Archana
23/9/19

Rajendra Sonar
Signature of Indentor
26/9/19

Rajendra Sonar
26/9/19

Mentor School of Management
Indian Institute of Technology, Bombay
Mumbai - 400 075

SOM Library
1000642



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
MSME / UDYOG AADHAR: MH19D0004735
GSTIN/UIN: 27AAACP2338P1Z3
State Name : Maharashtra, Code : 27
E-Mail : net.receipt@perfectoffice.net

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

Invoice No. Dated
TG/201133 3-Aug-2019
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
TG/201133
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 - Supply of Consumables and Spares alongwith Support Services.	8443	18 %				4,586.40					
Output CGST						412.78					
Output SGST						412.78					
Round Off - Expenses						0.04					
Brand:-CANON Model No:-IR ADV4525 Serial No:-YAD02585 Location:-POWAI											
MeterType	Prev. Reading	Prev. ReadingDt	Curr. Reading	Curr. Reading Dt	Diff. Reading	FreeCopies	Billable-Copies	Hire Chrg	Min. Billing	Rate /Copy	Amount
A4	59027	1-Jun-2019	72131	31-Jul-2019	13104	0	13104	0	2100	0.35	4,586.40
Total								0			

Outstanding Bill List
BillNo Bill Date Balance
TG/200140 3-Apr-2019 7,544.00
TG/200637 3-Jun-2019 5,576.00

Keptt
5/8/19
Signature

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

Total **5,412.00**
E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	4,586.40	9%	412.78	9%	412.78	825.56
Total	4,586.40		412.78		412.78	825.56

Tax Amount (in words) : Indian Rupees Eight Hundred Twenty Five and Fifty Six paise Only

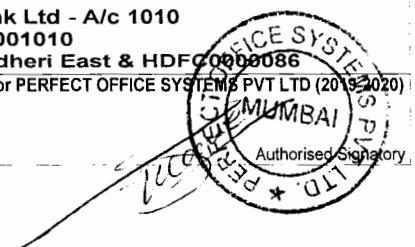
Company's Bank Details
Bank Name : HDFC Bank Ltd - A/c 1010
A/c No. : 00862820001010
Branch & IFS Code : Vishal, Andheri East & HDFC0000086

Customer's Seal and Signature

for PERFECT OFFICE SYSTEMS PVT LTD (2019-2020)
MUMBAI
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*** Counter Report ***

Device Installation Date
Counter Check Date 30/07/2019 15:14
Model iR-ADV 4525(iA4545)
Serial Number YAD02585

Total Counter Type	Count
101 Total 1	72131
112 Total (Black/Large)	20
113 Total (Black/Small)	72111

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

