



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
Vendor Invoice Ref.: IC/335/19-20 Created On : 23/09/2019  
Invoice Dt.: 19/08/2019 Local/International: Local  
Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR  
Indentor Emp. ID: 10000625 Amount: 6,094.7  
Cost Centre/WBS 0001112039 Currency: INR  
Document No: 1917017571  
Short Description IT RELATED EXPENSES

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	KEYBOARD	0000621100	EA	426	5.000	2,130	18 %	2,513.4
002	MOUSE	0000621100	EA	287	5.000	1,435	18 %	1,693.3
003	HDMI TO VGA CABLE	0000621100	EA	1,600	1.000	1,600	18 %	1,888
Amount Total:						5165.00	Total Value	6,094.7

## 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 - 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 04, Page No: ec for Laboratory/  
Section: SJM Som, and Department: SOM on date: 23.09.2019 Kpaly

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

मेहता प्रबंधन अध्ययन विभाग  
Mehta School of Management  
मुंबई

TAX INVOICE

<b>Intech Computer</b> 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. <b>IC/335/19-20</b>	Dated <b>19-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Head Som</b> IIT, Bomaby 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	<b>Keyboard</b> Logitech USB 3 Years Warranty Pcrc Code:14.2.1	84716040	5 Pcs	426.00	Pcs		2,130.00
2	<b>Mouse</b> LOGITECH M100 3 Years Warranty Pcrc Code:14.4.3	84716060	5 Pcs	287.00	Pcs		1,435.00
3	<b>HDMI TO VGA</b>	85444999	1 Pcs	1,600.00	Pcs		1,600.00
							5,165.00
						S.GST @ 9%	464.85
						C.GST @ 9%	464.85
Less :						Round Off	(-)0.70
			<b>Total</b>		<b>11 Pcs</b>		<b>₹ 6,094.00</b>

*Received Material in Good Condition*  
 29/8/2019

Amount Chargeable (in words) **Indian Rupees Six Thousand Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	2,130.00	9%	191.70	9%	191.70	383.40
84716060	1,435.00	9%	129.15	9%	129.15	258.30
85444999	1,600.00	9%	144.00	9%	144.00	288.00
<b>Total</b>	<b>5,165.00</b>		<b>464.85</b>		<b>464.85</b>	<b>929.70</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Nine and Seventy paise 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

