

Indian Institute of Technology Bombay

Department:

SOM

Created By:

Archana Joshi

Vendor Invoice Ref.:

615/2019-2020

Created On:

23/09/2019

Invoice Dt.:

13/08/2019

Local/International:

Local

Indentor Name :

Rajendra Sonar

Purchase Type :

Direct Market < 25,000 INR

Indentor Emp. ID:

10000625

Amount:

12,390

Cost Centre/WBS

0001112039

Currency:

INR

Document No:

1917017597

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	HP 78 A TONER	0000621100	EA	1,500	5.000	7,500	18 %	8,850
002	HP 88 A TONER	0000621100	EA	1,500	2.000	3,000	18 %	3,540
				Amo	unt Total:	10500.00	Total Value	12,390

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
COMPUTER	119,DIAMOND CENTRE PRINTRONICS COMPUTER SERV VKHROLI (W 400083 INDIA		022-25788310 /022 -25789114		27ABWPH9034N1

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:

 Dead stock register: This is to certify that asset items purchased through 	n 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: 23.09.2	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: 66 for Laboratory/ Section: 53 M 5 m, and Department: SOM on date: 23.09.2019

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

Signature of Indentor

Signature of Indentor

вули /Неаф

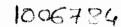
लेश जे. मेहता प्रबंधन अध्ययन वि

:১৯৪% J. Mehta School of Mar িচ দুবীরামিকী বিজি



TAX - INVOICE

for Dept use





PRINTRONICS COMPUTER SERVICES

119, DIAMOND CENTRE, 1ST FLR, OPP. HOME TOWN EXIT GATE NEXT TO VIKHROLI (W), MUMBAI - 400083 Tel.: 25788310, MOB.NO.

Party Name.:

M/s. HOD SJMSOM

IIT BOMBAY,

Invoice No.:

615/2019-2020

Invoice Dt.:

13/08/2019

POWAI

MUMBAI 400076

GST No.: 27AAATI1446A1Z7

Sr.No.	HSN Code	Description/Particulars	Qty	Rate	Amount
1	96121010 96121010	HP 78 A TONER HP 88 A TONER	5 2	1500.00 1500.00	7500.00 3000.00
		Received Material in Good Condition Entered in Equip./Consumable/Contingency Register No:Page No:06 Signature			
GST No. :27ABWPH9034N1ZT		Sub Total :		10500.00	
Terms & Condition: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. PAYMENT SHOULD BE MADE IMMEDIATELY BY				CGST 9%	945.00
				SGST 9%	945.00
		AVOUR OF PRINTRONICS COMPUTER SERVICES			
		TE THOUSAND THREE HUNDRED NINETY ONLY	T	otal Amount:	12390.00
Subie	ct To Mumb	ai Jurisdiction	FOR PRINT	RONIES COMPU	THE CENTICE
•		r Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is	FOR PRINT	RONGS COMPA	

I/We hereby certify that my/our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the 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 sales has been paid or shall be paid.

PROPRIETOR)