

Indian Institute of Technology Bombay

Department:

SOM

Created By:

Archana Joshi

Vendor Invoice Ref.:

467/2019-2020

Created On:

23/09/2019

Invoice Dt.:

16/07/2019

Local/International: Purchase Type:

Indentor Name:

Rajendra Sonar

Direct Market < 25,000 INR

Indentor Emp. ID:

10000625

Amount:

4,484

Local

Cost Centre/WBS

0001112039

Currency:

INR

Document No:

1917017600

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	RAPAIRING CHARGES FOR POWER SUPPLY	0000655100	ĒA	950	4.000	3,800	18 %	4,484
				Amount Total:		3800.00	Total Value	4,484

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
PRINTRONICS COMPUTER SERVICES	119,DIAMOND CENTRE PRINTRONICS COMPUTER SERV VKHROLI (W 400083 INDIA	@GMAIL.COM	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:

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/ , and Department: SOM on date: 23.09.2019 2. Consumable register: This is to certify that consumable items purchased through this advance/ reimbursement/ , Page No:___ for Laboratory/ direct-purchase document have been entered in consumable register No , and Department:SOM on date: 23.09.2019

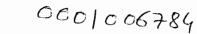
13. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

Rajendra Sonar

ोहर वधन अध्ययन विभाग

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TAX - INVOICE





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.:

467/2019-2020

Invoice Dt.:

16/07/2019

POWAI

MUMBAI 400076

GST No.: 27AAATI1446A1Z7

Sr.No. HSN Code	Description/Particulars	Qty	Rate	Amount
1 998713	Received Material in Good Condition Entered in Equipy Consumable Contingency Register Not	4	950.00	3800.00
GST No. :27ABWPH9034N1ZT Sub Total: CGST 9%				3800.00 342.00
2. PAYMENT SHOWN CHEQUE D.D. IN F	OLD WILL NOT BE TAKEN BACK JLD BE MADE IMMEDIATELY BY AVOUR OF PRINTRONICS COMPUTER SERVICES		SGST 9%	342.00
RUPEES FOUR T	HOUSAND FOUR HUNDRED EIGHTY FOUR ONLY	To	otal Amount:	4484.00

Subject To Mumbai Jurisdiction

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.

FOR PRINTRONICS COMP

