



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: 467/2019-2020
 Invoice Dt.: 16/07/2019
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Cost Centre/WBS 0001112039
Document No: 1917017600
 Short Description IT RELATED EXPENSES

Created By : Archana Joshi
 Created On : 23/09/2019
 Local/International: Local
 Purchase Type : Direct Market < 25,000 INR
 Amount: 4,484
 Currency: INR

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	EA	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	PRINTRONICSCOMPUTERS@GMAIL.COM	022-25788310 /022-25789114	ABWPH9034N	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/ 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

Kpab

Rajendra Sonar

Signature of Indentor

26/9/2019

[Handwritten signature]

23/09/19

अध्ययन विभाग

विद्यया ऽ मृतमश्नुते

School of Management

महाराष्ट्र

For Dept. Machine

TAX - INVOICE

1 0001006784



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	REPAIRING CHARGES FOR POWER SUPPLY	4	950.00	3800.00

30/7/2019

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

GST No. :27ABWPH9034N1ZT	Sub Total :	3800.00
Terms & Condition: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. PAYMENT SHOULD BE MADE IMMEDIATELY BY CHEQUE/D.D. IN FAVOUR OF PRINTRONICS COMPUTER SERVICES	CGST 9%	342.00
	SGST 9%	342.00
RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY FOUR ONLY	Total 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 COMPUTER SERVICES

Kpatl
 (PROPRIETOR)