



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: 448/2019-2020 Created On : 23/09/2019
 Invoice Dt.: 11/07/2019 Local/International: Local
 Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR
 Indentor Emp. ID: 10000625 Amount: 8,850
 Cost Centre/WBS 0001112039 Currency: INR
 Document No: 1917017604
 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
Amount Total:						7500.00	Total Value	8,850

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	27ABWPH9034N

(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: 5 for Laboratory/ Section: SJM/02M, 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

Rajendra Sonar
 Signature of Indentor
 26/09/19
 22/09/19

Head of Department
 23/09/19
 23/09/19

TAX - INVOICE

for Dept. printer's

0001006784



PRINTRONICS COMPUTER SERVICES

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

Party Name.:

M/s. HOD SJMSOM
IIT BOMBAY,

Invoice No.: 448/2019-2020


Invoice Dt.: 11/07/2019

POWAI

MUMBAI 400076

GST No.: 27AAATI1446A1Z7

Sr.No.	HSN Code	Description/Particulars	Qty	Rate	Amount
1	96121010	HP 78 A TONER	5	1500.00	7500.00


 Received Material in Good Condition
 Entered in Equip./Consumable/Contingency
 Register No:.....Page No: 05
 Kpatl
 Signature

GST No. :27ABWPH9034N1ZT 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	Sub Total :	7500.00
	CGST 9%	675.00
	SGST 9%	675.00

RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY	Total Amount:	8850.00
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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

 PROPRIETOR