



Department : SOM  
 Vendor Invoice Ref.: 76/2019-2020  
 Invoice Dt.: 15/04/2019  
 Indentor Name : Rajendra Sonar  
 Indentor Emp. ID: 10000625  
 Cost Centre/WBS 0001112039  
 Document No: 1917007868  
 Short Description Power Supply repairing charges - Computer Lab

Created By : Archana Joshi  
 Created On : 17/06/2019  
 Local/International: Local  
 Purchase Type : Direct Market < 25,000 INR  
 Amount: 2,242  
 Currency: INR

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	Power Supply repairing charges - Computer Lab	0000655100		0	0.000	1,900	18 %	2,242
Amount Total:						1900.00	Total Value	2,242

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 - 145 )

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: 17.06.2019
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 09, Page No 01 for Laboratory/ Section: Computer Lab, and Department: SOM on date: 17.06.2019
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  
 17/06/2019  
 27106/19

SAP:- 1006789

Computer Lab

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Computer Services  
...way to best solutions!**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.:** 76/2019-2020**Invoice Dt.:** 15/04/2019

POWAI

MUMBAI 400076

GST No.: 27AAATI1446A1Z7

Sr.No.	HSN Code	Description/Particulars	Qty	Rate	Amount
1	998713	POWER SUPPLY REPAIRING CHARGES	2	950.00	1900.00
Received Material in Good Condition GST No. : 27AAATI1446A1Z7 Register No.: 04 Page No: 01 Terms & Condition: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. PAYMENT SHOULD BE MADE IMMEDIATELY BY CHEQUE/D. IN FAVOUR OF PRINTRONICS COMPUTER SERVICES <b>RUPEES TWO THOUSAND TWO HUNDRED FORTY TWO ONLY</b>				<b>Sub Total :</b>  CGST 9% SGST 9%	1900.00  171.00 171.00
				<b>Total Amount:</b>	<b>2242.00</b>
<b>Subject To Mumbai Jurisdiction</b> 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.			<b>FOR PRINTRONICS COMPUTER SERVICES</b> 		