



Indian Institute of Technology Bombay

Page 1 of 1

Department :

Created By :

Asim Tewari

Vendor Invoice Ref.: BOM5-2323063

Created On :

18/07/2024

Invoice Dt.: 13/07/2024

Local/International:

Local

Indentor Name : Asim Tewari

Purchase Type :

Direct Market upto 2,50,000 INR

Indentor Emp. ID: 10001106

Amount:

3,897

Cost Centre/WBS RD/0123-MTEXT01-001-EXP

Currency:

INR

Document No: 2440004213

Short Description URBN Charger & Power Bank.

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	URBN Charger & Power Bank.	0000510148		0	0.000	3,897	----	3,897
Amount Total:						3897.00	Total Value	3,897

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Vendor ID: E30001275 Kanivebagilu Sreedhara	IIT Bombay VANI KANIVEBAGILU SREEDHA MUMBAI 400076 INDIA				

(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: on date: 18.07.2024

2. Consumable register: This is to certify that consumable items purchased through this advance/ reimbursement/ direct-purchase/ GeM purchase document have been entered in consumable register No 01, Page No: 15 for Laboratory/ Section: HNM, and Department: on date: 18.07.2024

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

Asim Tewari

Signature of Indentor

2440004213

Sold By :

COCOBLU RETAIL LIMITED

*Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :

Raj Rana
NCAIR Office, 2nd Floor, Transit Building, IIT
Bombay, Powai
MUMBAI, MAHARASHTRA, 400076
IN
State/UT Code:27

PAN No:AAJCC8517E**GST Registration No:**27AAJCC8517E1ZL**Dynamic QR Code:****Shipping Address :**

Raj Rana
Raj Rana
NCAIR Office, 2nd Floor, Transit Building, IIT
Bombay, Powai
MUMBAI, MAHARASHTRA, 400076
IN
State/UT Code:27

Place of supply:MAHARASHTRA**Place of delivery:**MAHARASHTRA**Order Number:**408-1006138-0688315**Order Date:**13.07.2024**Invoice Number :**BOM5-2323063**Invoice Details :**MH-BOM5-1271137075-2425**Invoice Date :**13.07.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	URBN 10000 mAh lithium_polymer 22.5W Super Fast Charging Ultra Compact Power Bank with Quick Charge & Power Delivery, Type C Input/Output, Made in India, Type C Cable Included (Camo) B08JY8LGD (B08JY8LGD) HSN:85078000	₹1,100.84	₹0.00	3	₹3,302.52	9%	CGST	₹297.24	₹3,897.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹297.24	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹594.48	₹3,897.00

Amount in Words:**Three Thousand Eight Hundred Ninety-seven only****For COCOBLU RETAIL LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

RD10123/MTExTol-od- con

18/7/24

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.

Please note that this invoice is not a demand for payment.



To AMAZON SELLER SERVICES PR...

₹3,897

Split with friends

✓ Completed

15 Jul 2024, 12:29 pm



Canara Bank 3342



UPI transaction ID

456309372937

To: AMAZON SELLER SERVICES

PRIVATE LIMITED

amazonsellerservices.98397377@hdfc
bank

From: VANI KANIVEBAGILU SR

(Canara Bank)

vanibhatt@okicici

Google transaction ID

CICAgPCZqbzJOQ

