

## INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH

(Established by Ministry of Human Resource Development, Govt. of India) Sector 81, Knowledge City, PO- Manauli, SAS Nagar, Mohali -140306, Punjab website: www.iisermohali.ac.in Ph.01722240086, Fax-0172-2240124, e-mail: stores@iisermohali.ac.in PAN No-AAAAI1781K, TAN NO-PTLI10692D

## C-000003-CHM-18-19-PO-4

06/03/2019

## Stores & Purchase Department

|  |  |                                      | Purchas                | <u>e C</u>   | raer            |                     |                  |              |  |
|--|--|--------------------------------------|------------------------|--|-----------------|---------------------|------------------|--------------|--|
| Invoice to:  |  |                                      | Order No.:             |  |                 |                     | Dated:           |              |  |
|  | Science Education and Research,<br>agar, Manauli, Mohali-140306, | C-000003-CHM-18-19-PO-4              |                        |  |                 | 06/03/2019          |                  |              |  |
|  |  |                                      | Mode/Terms of Payment: |  |                 |                     | Advanced Amount: |              |  |
|  |  | On Contract                          |                        |  |                 | N/A                 |                  |              |  |
|  |  | Dispatch through:                    |                        |  |                 | Destination:        |                  |              |  |
|  |  | N/A                                  |                        |  |                 | STORE SECTION       |                  |              |  |
| Supplier:  |  | Required Within:                     |                        |  |                 | Other reference(s): |                  |              |  |
| A.A Trade  |  | 08/03/2019                           |                        |  |                 | purchase for dept.  |                  |              |  |
|  |  | Purchase Indent No.:                 |                        |  |                 | Tender:             |                  |              |  |
| E-mail: su   | ampuslabs.in   | C-000003-CHM-18-19                   |                        |  |                 | N/A                 |                  |              |  |
| Through:   |  | Quotation:                           |                        |  |                 | Currency:           |                  |              |  |
| N/A  |  | N/A                                  |                        |  |                 | INR                 |                  |              |  |
|  |  | PI Employee:                         |                        |  |                 | PI Emp Dept:        |                  |              |  |
|  |  | Dr. Arijit Kumar De                  |                        |  |                 | Chemistry           |                  |              |  |
| SI.<br>No.   | m Code   | Description of Goods                 | Make                   |  | UOM             | Quantity            | Rate             | Amount (INR) |  |
| 1 STA  | AT0091   | CHALK WHITE<br>CHALK                 | N/A                    |  | Pack            | 20.0                | ₹200.0           | ₹4,000.0     |  |
|  |  |                                      |                        |  |                 |                     | Gross Total      | ₹4,000.0     |  |
| Discount   |  |                                      |                        |  |                 |                     |                  |              |  |
| Discount F   |  | 2.0%                                 |                        |  |                 | Total Discount      | ₹80.0            |              |  |
|  |  | Taxes                                |                        |  |                 |                     |                  |              |  |
| VAT 5%   |  |                                      |                        |  |                 | ₹196.0              | Total Tax        | ₹196.0       |  |
|  |  |                                      |                        |  | Pac             | kaging & For        | warding Charge   | ₹100.0       |  |
| Net Total  |  |                                      |                        |  |                 |                     |                  | ₹4,216.0     |  |
| Amount Cl  | Chargeab   | le (in words): India Rupee Four Thou | usand Two              | Hun  | dred And Sixtee | en Only             |                  |              |  |
| IISERM GST No:<br>IISERM PAN No:<br>IISERM IEC No: |  |                                      |                        | for Indian Institute of Science Education and Research,<br>Sector 81, SAS Nagar, Manauli, Mohali-140306,<br>Punjab |                 |                     |                  |              |  |
|  |  |                                      |                        |  | Mr. Raman Kumar |                     |                  |              |  |
|  |  |                                      |                        |  | (Accountant)    |                     |                  |              |  |

Terms & Conditions

1.\* :- 1. FOR : Destination.

CDEC : Enclosed 2.

Payment : After receipt of material. 3.

4.

Delivery : Immediately but not later than 15th October 2013 LIQUIDATED DAMAGES : Being an educational Institute, time is essence of the order. The date of delivery should be strictly 5. adhered to, otherwise, this Institute reserves the right not to accept the delivery in part or full. The Liquidated damages @1% per week subject to a maximum of 10% of the value of the order, can be imposed.

Prepared By: Mr. Mansa Ram

SUBJECT TO CHANDIGARH JURISDICTION