



Indian Institute of Technology Bombay

SJM SOM I.I.T. Bombay

Outward No. 12Date 18/7/18

Department : SOM Created By : Archana Joshi
Vendor Invoice Ref.: 0947/18-19 Created On : 16/07/2018
Indentor Name : Rajendra Sonar Local/International: Local
Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000
Currency: INR Amount: 1,750
Cost Centre/WBS 0001112039
Document No: 1817011125
Short Description ELECTRICAL BLOWER FOR IT SERVICE TEAM

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	ELECTRICAL BLOWER FOR IT SERVICE TEAM	0000621100		0	0.000	1,483.05	18 %	1,750
Amount Total:						0.00	Total Value	1,750

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Unicomp InfoSolutions Pvt Ltd	219, New Apollo Estate, UNICOMP INFOSOLUTIONS PVT MUMBAI 400069 INDIA	sales@unicompinfo.com	28390344	AABCU0684J	27AABCU0684J1

(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: 16.07.2018

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 03, Page No 65 for Laboratory/ Section: SOM COMP. LAB, and Department: SOM on date: 16.07.2018

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


अध्यक्ष/Head
श्रीलेश जे. मेहता प्रबंधन अध्ययन विभाग
Shailesh J. Mehta School of Management
भारतीय प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology, Bombay
पवई/Powai, मुंबई/Mumbai - 400 076



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 0947/18-19
Ref. No. Challan no.661

Dated 5-Jul-2018

Unicomp InfoSolutions Pvt Ltd
219 New Apollo Ind Estate
Mogra Lane, Andheri East,
Mumbai 400069, Maharashtra (INDIA)
GSTIN/UID: 27AABCU0684J1Z4
State Name : Maharashtra, Code : 27
CIN: U72200MH2008PTC187061
E-Mail : shashank@unicompinfo.com

Tax Invoice

Govt of India /state (From GST IN) See Rule

Party : **Indian Institute of Technology, Bombay**
The Head
School of Management
Powai, Mumbai - 400 076
GSTIN/UID : 27AAATI1446A1Z7
State Name : Maharashtra, Code : 27

Order No. Mr. Kuldeep Patil 5-Jul-2018		Payment Terms 45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Blower Electrical Blower 6 Months Warranty On Physical Damage & Burn No Warranty	84145920	18 %	1 Nos	1,483.05	Nos	1,483.05	
						CGST	
						133.47	
						SGST	
						133.47	
						Round Off	
						0.01	
Total						1 Nos	1,750.00

1870 11128

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No: 03 Page No: 65
5/7/2018
Kpali Signature

Amount Chargeable (in words) **Indian Rupees One Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145920	1,483.05	9%	133.47	9%	133.47	266.94
Total	1,483.05		133.47		133.47	266.94

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Six and Ninety Four paise Only**
 Company's VAT TIN : VAT TIN 27400708507V (W.E.F APRIL 2009) Company's Bank Details
 Company's CST No. : CST TIN 27400708507C(W.E.F APRIL 2009) Bank Name : **The Saraswat Co.Op Bank Ltd**
 Company's Service Tax No. : **AABCU0684JST001** A/C No. : **069500100002198**
 Company's PAN : **AABCU0684J** Branch & IFS Code: **Charkop Kandivali & SRCB0000069**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Customer's Seal and Signature for Unicomp InfoSolutions Pvt Ltd

