



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: 1751/18-19
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Currency: INR
 Cost Centre/WBS 0001112039
Document No: 1817016551
 Short Description KEYBOARD FOR LAPTOP - DELL 3419, 3 MTHS WARRANTY

Created By : Archana Joshi
 Created On : 01/09/2018
 Local/International: Local
 Purchase Type : Direct Market < 25,000
 Amount: 1,250

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	KEYBOARD FOR LAPTOP - DELL 3419, 3 MTHS WARRANTY	0000621100		0	0.000	1,059.32	18 %	1,250
Amount Total:						1059.32	Total Value	1,250

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: 01.09.2018

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: 66 for Laboratory/ Section: SOM Comp Lab, and Department: SOM on date: 01.09.2018

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

Done by
4/9/18

Archana

Rajendra Sonar

Signature of Indentor

3/9/18



IT solutions for you
 Invoice No. 1751/18-19
 Ref. No. Challan no.1128



SUBJECT TO MUMBAI JURISDICTION
 (ORIGINAL FOR RECIPIENT)

Dated 31-Aug-2018

Unicomp InfoSolutions Pvt Ltd
 219 New Apollo Ind Estate
 Mogra Lane , Andheri East ,
 Mumbai 400069 , Maharashtra (INDIA)
 GSTIN/UIN: 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/UIN : 27AAATI1446A1Z7
 State Name : Maharashtra, Code : 27

Order No. Mr. Kuldeep Patil 31-Aug-2018		Payment Terms 45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Keyboard for Laptop Keypad for Dell Laptop 3419 3 Months Warranty by Service Center	84716040	18 %	1 Nos	1,059.32	Nos	1,059.32	
							95.34
							95.34
						CGST	95.34
						SGST	95.34
Total						1 Nos	1,250.00

Received Material in Good Condition
 Entered in Equip./Consumable/Contingency
 Register No: 03 Page No: 66
Kpaly
 Signature

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,059.32	9%	95.34	9%	95.34	190.68
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : **Indian Rupees One Hundred Ninety and Sixty Eight paise Only**

Company's Service Tax No. : **AABCU0684JST001**
 Company's PAN : **AABCU0684J**

Company's Bank Details
 Bank Name : **The Saraswat Co.Op Bank Ltd**
 A/c No. : **069500100002198**
 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

This is a Computer Generated Invoice



Unicomp InfoSolutions Pvt. Ltd.