



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: 1692/18-19 Created On : 01/09/2018
 Indentor Name : Rajendra Sonar Local/International: Local
 Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000
 Currency: INR Amount: 1,250
 Cost Centre/WBS 0001112039
Document No: 1817016553
 Short Description KEYBOARD FOR LAPTOP - DELL 1550, 3 MTHS WARRANTY

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 1550, 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: SIM 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

Rajendra Sonar
4/9/18

Archana

Rajendra Sonar
Signature of Indentor
4/9/18



Invoice No. 1692/18-19
Ref. No. Challan no.1089

JAS-ANZ



ISO 9001:2008
CERTIFIED



Dated 27-Aug-2018

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECEIPT)

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 : 27AAAT11446A1Z7
State Name : Maharashtra, Code : 27

Order No. Mr.Kuldeep Patil 27-Aug-2018	Payment Terms 45 Days	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
		Keyboard for Laptop Keyboard for Laptop Dell 1550 3 Months Warranty	84716040	18 %	1 Nos	1059.32	1,059.32
				CGST			95.34
				SGST			95.34
					1 Nos		1,250.00

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

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty Only

E. & O.E

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.

Mumbai Office : 219, New Apollo Estate, Mogra Lane, Andheri (E), Mumbai-400 069. • Tel : 2834 0990 • 2839 0344