



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: 1126/18-19
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Currency: INR
 Cost Centre/WBS 0001112039
 Document No: 1817016559
 Short Description TONER HP 278 - OFFICE PRINTER

Created By : Archana Joshi
 Created On : 01/09/2018
 Local/International: Local
 Purchase Type : Direct Market < 25,000
 Amount: 12,272

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	TONER HP 278 - OFFICE PRINTER (2 QTY)	0000621100		0	0.000	10,400	18 %	12,272
Amount Total:						10400.00	Total Value	12,272

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: office, 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

Archana

Rajendra Sonar
[Signature]
Signature of Indentor
3/9/18

*Done by
4/9/18*



Invoice No. 1126/18-19
Ref. No. Challan no.787

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 20-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
20-Jul-2018

Payment Terms
45 Days

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
25.2.18 Toner Hp 278 Warranty Nil	84439959	18 %	2 Nos	5,200.00	Nos	10,400.00
						CGST
						SGST
						936.00
						936.00
Total			2 Nos			12,272.00

Handwritten signature and date 21/8/2018

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Two Hundred Seventy Two Only

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	10,400.00	9%	936.00	9%	936.00	1,872.00
Total	10,400.00		936.00		936.00	1,872.00

Tax Amount (in words): **Indian Rupees One Thousand Eight Hundred Seventy Two 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



Unicomp InfoSolutions Pvt. Ltd.

Mumbai Office: 219, New Apollo Estate, Mogra Lane, Andheri (E) Mumbai-400 069