



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: 1761/18-19 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: 885
 Cost Centre/WBS 0001112039
Document No: 1817016562
 Short Description SOM LIBRARY DESKTOP - REPAIR CHARGES - MOTHERBOARD

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	SOM LIBRARY DESKTOP - REPAIR CHARGES - MOTHERBOARD	0000629401		0	0.000	750	18 %	885
Amount Total:						750.00	Total Value	885

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: Library, 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

2018
4/9/18

Archana

Rajendra Sonar
Signature of Indentor 3/9/18



Unicomp
IT solutions for you

Invoice No. 1761/18-19
Ref. No. Challan no.1137

JAS-ANZ



ISO 9001:2008
CERTIFIED



Dated 31-Aug-2018

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

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	Delivery Note
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Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Repair Charges Repair Charges for Motherboard Intel D845+ CPU + Fan +Ram (2nos) 1 Month Warranty	998713	18 %	1 Nos	750.00	Nos	750.00	
						CGST	
						SGST	
						67.50	
						67.50	
Total						1 Nos	885.00

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

Amount Chargeable (in words) **Indian Rupees Eight Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five 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**
Authorized Signatory

This is a Computer Generated Invoice

Unicomp InfoSolutions Pvt. Ltd.