



Indian Institute of Technology Bombay

Department : SOM

Created By : Archana Joshi

Vendor Invoice Ref.: 1393/18-19

Created On : 03/09/2018

Indentor Name : Rajendra Sonar

Local/International: Local

Indentor Emp. ID: 10000625

Purchase Type : Direct Market < 25,000

Currency: INR

Amount: 3,112.84

Cost Centre/WBS 0001112039

Document No: 1817016597

Short Description DESKTOP HARDDISK 1 TB SEAGATE SATA - PHD LAB

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	DESKTOP HARDDISK 1 TB SEAGATE SATA - PHD LAB	0000621100		0	0.000	2,638	18 %	3,112.84
Amount Total:						2638.00	Total Value	3,112.84

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: 03.09.2018

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: 67 for Laboratory/ Section: PHD Lab, and Department: SOM on date: 03.09.2018

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

Shailesh
6/9/18

अध्यक्ष/Head

शैलेश 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.

Rajendra Sonar
Signature of Indentor 3/9/18

Phd Lab.



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 10-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 10-Aug-2018		Payment Terms 45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
9.2.5 Harddisk 1 Tb Seagate Sata Z9ASY3Q 2 Years Warranty	84717020	18 %	1 Nos	2,638.00	Nos	2,638.00	
						237.42	
						237.42	
						0.16	
						CGST	
						SGST	
						Round Off	
						Total	
			1 Nos			3,113.00	

Handwritten signature

Received Material in Good Condition
Entered in Ewin /Consumable /Contingency
Register No. 03 Page No: 67

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,638.00	9%	237.42	9%	237.42	474.84
Total	2,638.00		237.42		237.42	474.84

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Four and Eighty Four 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.