



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: 1952/18-19
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Currency: INR
 Cost Centre/WBS 0001112039
 Document No: 1817029325
 Short Description DELL SMPS DESKTOP 390 - PROF. ASHISH PANDEY

Created By : Archana Joshi
 Created On : 03/01/2019
 Local/International: Local
 Purchase Type : Direct Market < 25,000 INR
 Amount: 6,254

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	DELL SMPS DESKTOP 390 - PROF. ASHISH PANDEY	0000621100		0	0.000	5,300	18 %	6,254
Amount Total:						5300.00	Total Value	6,254

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)

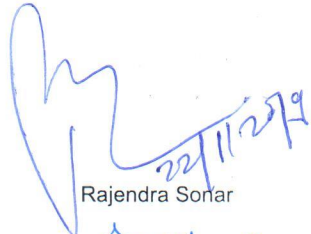
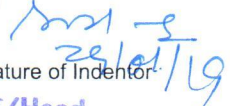
I am Personally satisfied that these goods purchased are of the requisite quality and specifications and have been purchased from a reliable supplier at a reasonable price

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: 03.01.2019

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 68 for Laboratory/ Section: SJMSOM, and Department: SOM on date: 03.01.2019

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


 Rajendra Sonar

 Signature of Indentor
अध्यक्ष/Head

शैलेश जे. मेहता प्रबंधन अध्ययन विभाग
 Shailesh J. Mehta School of Management
 भारतीय प्रौद्योगिकी संस्थान मुंबई
 Indian Institute of Technology Bombay
 Powai/Powai, मुंबई ४०००७६



Invoice No. 1952/18-19
Ref. No. Challan no.1267

1817029325

Prof. Ashish Pandey



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 21-Sep-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.	Payment Terms						
Prof.Pankaj Dutta 21-Sep-2018	45 Days						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Smps Dell Smps Dell Desktop 390 AEDF1131PS009565A4 CN-07GC81-47890-1CC-0385-A00 3 Months Warranty	84221900	18 %	1 Nos	5,300.00	Nos	5,300.00	
						477.00	
						477.00	
Total						6,254.00	

29/11/2018
Kpali
Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No:.....03.....Page No:68
Signature

Amount Chargeable (in words) **Indian Rupees Six Thousand Two Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84221900	5,300.00	9%	477.00	9%	477.00	954.00
Total	5,300.00		477.00		477.00	954.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Four 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