



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: 2239/18-19
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Currency: INR
 Cost Centre/WBS 0001112039
 Document No: 1817029356
 Short Description SCREWDRIVER FOR COMPUTER LAB

Created By : Archana Joshi
 Created On : 03/01/2019
 Local/International: Local
 Purchase Type : Direct Market < 25,000 INR
 Amount: 944

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	SCREWDRIVER FOR COMPUTER LAB	0000621100		0	0.000	800	18 %	944
Amount Total:						800.00	Total Value	944

Payable to


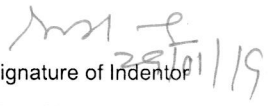
Name	Address	Email ID	Phone	PAN	GST No.
Unicomp InfoSolutions Pvt Ltd	219, New Apollo Estate, UNICOMP INFOSOLUTIONS PVT MUMBAI 400069 INDIA	sales@unicompinfo.com	28390344	AABCU0684J	27AABCU0684J1

(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: SJMS009, Comp Lab, 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
 पवई/Powai, मुंबई/Mumbai - 400 076

(Computer lab)



Unicomp
IT solutions for you

Invoice No. 2239/18-19
Ref. No. Challan no.1457



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 13-Oct-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 : 27AAAT11446A1Z7
State Name : Maharashtra, Code : 27

Order No.	Payment Terms	Delivery Note				
Mr. Kuldeep Patil 13-Oct-2018	45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Screwdriver Screwdriver Selter Laptop Warranty Nil	8536	18 %	1 Nos	800.00	Nos	800.00
						CGST
						72.00
						SGST
						72.00
Total			1 Nos			944.00

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

Amount Chargeable (in words) **Indian Rupees Nine Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty 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

Unicomp InfoSolutions Pvt. Ltd.