



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: 3205/18-19
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Currency: INR
 Cost Centre/WBS 0001112039
 Document No: **1817030865**
 Short Description IT RELATED PURCHASES FOR FACULTY AND LABS

Created By : Archana Joshi
 Created On : 19/01/2019
 Local/International: Local
 Purchase Type : Direct Market < 25,000 INR
 Amount: 8,086.54

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	LOGITECH BUNDLE KEYBOARD AND MOUSE	0000621100		0	0.000	3,860	18 %	4,554.8
002	HARDDISK 1 TB SEAGATE SATA	0000621100		0	0.000	2,993	18 %	3,531.74
Amount Total:						6853.00	Total Value	8,086.54

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:

- 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: 19.01.2019
- 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: 70 for Laboratory/ Section: SJM SOM, and Department: SOM on date: 19.01.2019
- 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. Menta School of Management
 भारतीय प्रौद्योगिकी संस्थान मुंबई
 Indian Institute of Technology, Bombay
 कक्षा 102, मंडळ, मुंबई/Mumbai - 400 075

Stock & Prod. Bapat



Unicomp
IT solutions for you

Invoice No. 3205/18-19
Ref. No. Challan no.1976

1817030865

JAS-ANZ



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 21-Dec-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 21-Dec-2018		Payment Terms 45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
14.2.4 Logitech Bundle Keyboard & Mouse 1831SY00EK59 / 1831SY00HEE9 1831SY00N8P9 / 1831SY00HEF9 1831SY00HF09 1 Year Warranty by Service Center	84716040	18 %	5 Nos	772.00	Nos	3,860.00	
9.2.5 Harddisk 1 Tb Seagate Sata ZN10BNYG 2 Years Warranty by Service Center	84717020	18 %	1 Nos	2,993.00	Nos	2,993.00	
						6,853.00	
						CGST	
						616.77	
						SGST	
						616.77	
						Round Off	
						0.46	
Total						6 Nos	
						8,087.00	

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No:.....Page No: 70

Kpatil
Signature

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	3,860.00	9%	347.40	9%	347.40	694.80
84717020	2,993.00	9%	269.37	9%	269.37	538.74
Total	6,853.00		616.77		616.77	1,233.54

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Thirty Three and Fifty Four paise Only**

Company's Service Tax No. : **AABCU0684JST001**
Company's PAN : **AABCU0684J**

Company's Bank Details
Bank Name : **Saraswat Co.Op Bank Ltd OD 2198**
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**

Authorised Signatory

This is a Computer Generated Invoice