



# Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
Vendor Invoice Ref.: 3252/18-19 Created On : 19/01/2019  
Indentor Name : Rajendra Sonar Local/International: Local  
Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR  
Currency: INR Amount: 2,942.92  
Cost Centre/WBS 0001112039  
Document No: 1817030867  
Short Description IT RELATED PURCHASES FOR FACULTY AND LABS

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	PROF. KIRANKUMAR MOMAYA	0000621100		0	0.000	2,494	18 %	2,942.92
Amount Total:						2494.00	Total Value	2,942.92

## 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: 19.01.2019

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: 70 for Laboratory/ Section: SJMSOM, and Department: SOM on date: 19.01.2019

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  
इंजीनियरिंग कॉलेज संस्थान मुंबई  
Indian Institute of Technology, Bombay  
77, Powder Mill Road, Mumbai - 400 076.

for. - Prof. Kiran Kumar Momaya



**Unicomp**  
IT solutions for you

Invoice No. 3252/18-19  
Ref. No. Challan no.2028

1817 030867

JAS-ANZ



ISO 9001:2008  
CERTIFIED



Dated 31-Dec-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.	Payment Terms						
Kuldeep Patil 31-Dec-2018	45 Days						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
16.1.5 APC Offline UPS Bx 600 B21745003599 2 Years Warranty by Service Center	85044090	18 %	1 Nos	2,494.00	Nos	2,494.00	
						CGST 224.46	
						SGST 224.46	
						Round Off 0.08	
Total						1 Nos	2,943.00

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

*Kpatil*  
Signature

Amount Chargeable (in words)

**Indian Rupees Two Thousand Nine Hundred Forty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,494.00	9%	224.46	9%	224.46	448.92
<b>Total</b>	<b>2,494.00</b>		<b>224.46</b>		<b>224.46</b>	<b>448.92</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Eight and Ninety Two 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**

Authorized Signatory

This is a Computer Generated Invoice



**Unicomp InfoSolutions Pvt. Ltd.**