



# Indian Institute of Technology Bombay

Department : SOM  
Vendor Invoice Ref.: 3142/18-19  
Indentor Name : Rajendra Sonar  
Indentor Emp. ID: 10000625  
Currency: INR  
Cost Centre/WBS 0001112039  
Document No: 1817030870  
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: 650.01

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	HOD CABIN AIO	0000621100		0	0.000	550.85	18 %	650.01
Amount Total:						550.85	Total Value	650.01

## Payable to

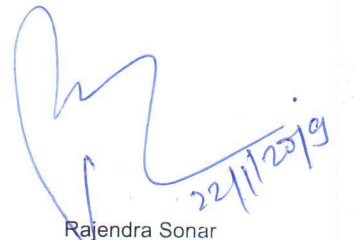
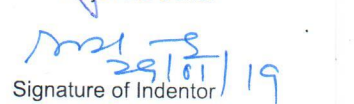
Name	Address	Email ID	Phone	PAN	GST No.
Unicomp InfoSolutions Pvt Ltd	219, New Apollo Estate, UNICOMP INFOSOLUTIONS PVT MUMBAI 400069 INDIA	sales@unicompinfo.com	28390344	AABCU0684J	27AABCU0684J1

## ( 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: SJM/som, 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  
Shailash J. Mehta School of Management  
राष्ट्रीय प्रौद्योगिकी संस्थान मुंबई  
Indian Institute of Technology, Bombay  
पवई/Powai, मुंबई/Mumbai - 400 076

For HOD Cabin A10



SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 11-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

1817030870

**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

<b>Order No.</b> Mr. Kuldeep Patil 11-Dec-2018		<b>Payment Terms</b> 45 Days					
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Hub</b> I-Ball USB Hub Port 1 Year Warranty by Service Center		84733099	18 %	<b>1 Nos</b>	550.85	Nos	<b>550.85</b>
Less :		<b>CGST</b>					<b>49.58</b>
		<b>SGST</b>					<b>49.58</b>
		<b>Round Off</b>					<b>(-)0.01</b>
				<b>Total</b>		<b>1 Nos</b>	<b>650.00</b>

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No:.....03.....Page No: 70  
*Kpate*  
Signature

Amount Chargeable (in words)

**Indian Rupees Six Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	550.85	9%	49.58	9%	49.58	99.16
<b>Total</b>	<b>550.85</b>		<b>49.58</b>		<b>49.58</b>	<b>99.16</b>

Tax Amount (in words) : **Indian Rupees Ninety Nine and Sixteen 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



**Unicomp InfoSolutions Pvt. Ltd.**

Mumbai Office : 219. New Apollo Estate. Mogra Lane. Andheri (E). Mumbai-400 069. • Tel.: 2834 0990 • 2839 0344