



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: 3227/18-19 Created On : 13/03/2019
 Indentor Name : Rajendra Sonar Local/International: Local
 Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR
 Currency: INR Amount: 7,063.48
 Cost Centre/WBS 0001112039
 Document No: 1817037740
 Short Description 1 TB DESKTOP HARD DRIVE

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	2 NOS. FOR PROF ASHISH SINGH AND NARENDRA	0000621100		0	0.000	5,986	18 %	7,063.48
Amount Total:						5986.00	Total Value	7,063.48

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: 13.03.2019

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: 207 & Som Office and Department: SOM on date: 13.03.2019

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

Handwritten signature and date: 13/03/19

Rajendra Sonar
 Signature of Indentor
 13/03/19

(Narendrag & Office Staff)
Prof. Ashish Singh



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 26-Dec-2018

Invoice No. 3227/18-19
Ref. No. Challan no.2000

~~1817020856~~

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. Mr. Kuldeep Patil 1-Dec-2018		Payment Terms 45 Days						
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
9.2.5 Harddisk 1 Tb Seagate Sata ZN10QVT8 / ZN10AS57 2 Years Warranty by Service Center		84717020	18 %	2 Nos	2,993.00	Nos	5,986.00	
Less :							CGST	538.74
							SGST	538.74
							Round Off	(-)0.48
		Total					2 Nos	7,063.00

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

Amount Chargeable (in words) **Indian Rupees Seven Thousand Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,986.00	9%	538.74	9%	538.74	1,077.48
Total			538.74		538.74	1,077.48

Tax Amount (in words) : **Indian Rupees One Thousand Seventy Seven and Forty Eight 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

This is a Computer Generated Invoice



Unicomp InfoSolutions Pvt. Ltd.

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