



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
Vendor Invoice Ref.: 3374/18-19 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: 8,333.99
Cost Centre/WBS 0001112039
Document No: 1817037746
Short Description IT RELATED - FOR CLASSROOM AND OFFICE USE

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	UNIVERSAL LOGITECH 2.4 ghZ WIRELESS POINTER (R500)	0000621100		0	0.000	6,300	18 %	7,434
002	PENDRIVE 32 GB USB	0000621100		0	0.000	762.71	18 %	899.99
Amount Total:						7062.71	Total Value	8,333.99

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: 71 for Laboratory/ Section: Computer Lab, 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

Rajendra Sonar
Signature of Indentor
14/3/19

अध्यक्ष/Head
मेहता प्रबंधन अध्ययन विभाग
Mehta School of Management
भारतीय प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology Bombay



Unicomp

IT solutions for you

Invoice No. 3374/18-19

Ref. No. Challan no.2119

(Office stock)
Faculty Classroom use

JAS-ANZ



ISO 9001:2008
CERTIFIED



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 11-Jan-2019

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 11-Jan-2019		Payment Terms 45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
14.5.13 Universal Logitech 2.4 GHz Wireless Pointer (R500) 1816scq02t59 1816scq03139 3 Years Warranty by Service Center	85258090	18 %	2 Nos	3,150.00	Nos	6,300.00	
Pendrive 32 Gb Usb Warranty 3 years by service centre	85235100	18 %	1 Nos	762.71	Nos	762.71	
						7,062.71	
						635.64	
						635.64	
						0.01	
						8,334.00	

CGST
SGST
Round Off

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No:.....Page No: 7

Signature

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	6,300.00	9%	567.00	9%	567.00	1,134.00
85235100	762.71	9%	68.64	9%	68.64	137.28
Total	7,062.71		635.64		635.64	1,271.28

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy One and Twenty Eight paise Only**

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 Computer Generated Invoice
Unicomp InfoSolutions Pvt. Ltd.

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