



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: 3648/18-19 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: 3,000
 Cost Centre/WBS 0001112039
 Document No: 1817037774
 Short Description IT RELATED - adaptor / convertor (HDMA to VGA)

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	2 Nos. adaptor / convertor (HDMA to VGA) for lapto	0000621100		0	0.000	2,542.38	18 %	3,000
Amount Total:						2542.38	Total Value	3,000

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

M. S.

14/3/19
 Head

प्रबंधन अध्ययन विभाग
 Shri. M. S. Mehta School of Management
 भारतीय प्रौद्योगिकी संस्थान मुंबई
 Indian Institute of Technology, Bombay
 पवई/Powai, मुंबई/Mumbai - 400 076.



Unicomp

IT solutions for you
Invoice No. 3648/18-19
Ref. No. Challan no.2294

JAS-ANZ



ISO 9001:2008
CERTIFIED



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 31-Jan-2019

Unicomp InfoSolutions Pvt Ltd
219 New Apollo 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	Delivery Note					
Mr. Kuldeep Patil 29-Jan-2019	45 Days	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
		Adaptor / Converter Cadyce Cadyce Adapter HDMI to VGA 1 Year Warranty by Service Center	85444299	18 %	2 Nos	1,271.19	2,542.38
							228.81
							228.81
							3,000.00
		Total			2 Nos		3,000.00

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

Signature
23/2/19

Amount Chargeable (in words)

Indian Rupees Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Seven and Sixty Two 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

Unicomp InfoSolutions Pvt. Ltd.

This is a Computer Generated Invoice

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