



Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: 3674/18-19 Created On : 14/03/2019
 Indentor Name : Rajendra Sonar Local/International: Local
 Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR
 Currency: INR Amount: 3,540
 Cost Centre/WBS 0001112039
 Document No: 1817038123
 Short Description 4 GB DDR4 KINGSTON RAM FOR ALL IN ONE COMPUTER

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	1 QTY. FOR PROF. SHISHIR K JHA	0000621100		0	0.000	3,000	18 %	3,540
Amount Total:						3000.00	Total Value	3,540

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: 14.03.2019
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: 21 for Laboratory/ Section: 110, and Department: SOM on date: 14.03.2019
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:
18/03/19

Rajendra Sonar
Signature of Indentor
Handwritten signature and date: 18/3/19

for All in one computer given by som (Prod. Jha)



Invoice No. 3674/18-19
Ref. No. Challan no.2314



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 5-Feb-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
Maharashtra - 400076, India
GSTIN/UIN: 27AAATI1446A1Z7
State Name: Maharashtra, Code: 27

Order No. Mr. Kuldeep Patil 5-Feb-2019	Payment Terms 45 Days	Delivery Note				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4GB DDR4 Kingston Laptop Ram F08-399-3767 Warranty 1 Year by Service Centre	84733030	18 %	1 Nos	3,000.00	Nos	3,000.00
						270.00
						270.00
Total			1 Nos			3,540.00

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No:.....Page No: 71
Kpoki
Signature

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): **Indian Rupees Five Hundred Forty Only**

Company's PAN : **AABCU0684J**

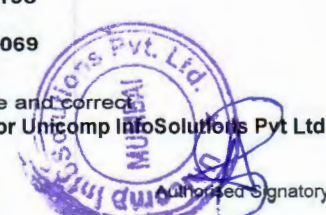
Company's Bank Details
Bank Name : **Saraswat Co.Op Bank Ltd OD 2198**
A/c No. : **069500100002198**
Branch & IFS Code : **Charkop Kandivali & SRCB0000069**

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.

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