



Department : SOM

Created By : Archana Joshi

Vendor Invoice Ref.: 0546/19-20

Created On : 17/06/2019

Invoice Dt.: 04/06/2019

Local/International: Local

Indentor Name : Rajendra Sonar

Purchase Type : Direct Market &lt; 25,000 INR

Indentor Emp. ID: 10000625

Amount: 23,061.68

Cost Centre/WBS 0001112039

Currency: INR

Document No: 1917007873

Short Description SOM IT RELATED EXPENSES

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	MEDIA CD	0000621100	EA	21.19	20.000	423.8	18 %	500.08
002	MOUSE USB LOGITECH M-100	0000621100	EA	287	10.000	2,870	18 %	3,386.6
003	TONNER CE400A BLACK HP	0000621100	EA	10,300	1.000	10,300	18 %	12,154
004	SMPS DELL	0000621100	EA	5,950	1.000	5,950	18 %	7,021
						Amount Total:	19543.80	Total Value 23,061.68

## Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Unicomp InfoSolutions Pvt Ltd	219, New Apollo Estate, UNICOMP INFOSOLUTIONS PVT MUMBAI 400069 INDIA	shashank@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: 17.06.2019

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 04, Page No: 02 for Laboratory/ Section: Computer Lab, and Department: SOM on date: 17.06.2019

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, प्रबंधन  
शैलेश जे. मेहता प्रबंधन अध्ययन विभाग  
Shailesh J. Mehta School of Management  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
Indian Institute of Technology, Bombay  
पवई/Powai, मुंबई/Mumbai - 400 076.

① Blank DVD - Computer Lab  
② Mouse - staff/student/faculty  
③ Toner - Computer Lab  
④ SMPS - Prof Bhargava sir



1000403

SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 4-Jun-2019

**Unicomp InfoSolutions Pvt Ltd - (from 1-Apr-2018)**  
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

*less*

Order No.	Payment Terms					
Mr. Kuldeep Patil 4-Jun-2019	45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Media CD</b> Black DVDR Sony Warranty Nil	8523	18 %	20 Nos	21.19	Nos	423.80
<b>14.4.3 Mouse Usb Logitech M-100</b> 1903HS07EAC9 / 1903hs07e969 1903HS07E8H9 / 1903hs07e9n9 1903HS07E889 / 1903hs07e909 1903HS04QAN9 / 1903hs07e9b9 1903hs07e9m9 / 1845hs0240f9 3 Years Warranty by Service Center	84716060	18 %	10 Nos	287.00	Nos	2,870.00
<b>25.2.26 CE400A (Black) Hp</b> Warranty nil	84439959	18 %	1 Nos	10,300.00	Nos	10,300.00
<b>Smpls Dell</b> Dell SMPS for optiplex desktop AEDF1139PS000800A4 3037PH194000015 3 Months Warranty	84221900	18 %	1 Nos	5,950.00	Nos	5,950.00
						19,543.80
						CGST 1,758.94
						SGST 1,758.94
			<b>Total</b>			<b>23,061.68</b>

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No:.....Page No: 02

*Signature*  
5/6/2019

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Three Thousand Sixty One and Sixty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	423.80	9%	38.14	9%	38.14	76.28
84716060	2,870.00	9%	258.30	9%	258.30	516.60
84439959	10,300.00	9%	927.00	9%	927.00	1,854.00
84221900	5,950.00	9%	535.50	9%	535.50	1,071.00
<b>Total</b>	<b>19,543.80</b>		<b>1,758.94</b>		<b>1,758.94</b>	<b>3,517.88</b>

Tax Amount (in words): **Indian Rupees Three Thousand Five Hundred Seventeen and Eighty 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 - (from 1-Apr-2018)**



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  
Telefax : 2834 0990 • E-mail : sales@unicompinfo.com • Website : http://www.unicompinfo.com

**Indore Office** : LG-3, Singapore Market, Regal Square, INDORE 453552