



Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: 0177/19-20 Created On : 17/06/2019  
 Invoice Dt.: 22/04/2019 Local/International: Local  
 Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR  
 Indentor Emp. ID: 10000625 Amount: 3,658  
 Cost Centre/WBS 0001112039 Currency: INR  
 Document No: 1917007876  
 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	PRINTER SPARES	0000621100	EA	800	1.000	800	18 %	944
002	PRINTER SPARES	0000621100	EA	800	1.000	800	18 %	944
003	REPAIRS	0000655100	EA	1,500	1.000	1,500	18 %	1,770
Amount Total:						3100.00	Total Value	3,658

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: 01 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/Head

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



# Unicomp

IT solutions for you

Invoice No. 0177/19-20

Ref. No. Call Slip no. 2600

Comp-  
Reports.

JAS-ANZ

ISO 9001:2008  
CERTIFIEDSUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 22-Apr-2019

**Unicomp InfoSolutions Pvt Ltd**  
219 New Apollo Estate  
Mogra Lane , Andheri East ,  
Mumbai 400069 , Maharashtra  
INDIA  
Maharashtra - 400069, India  
GSTIN/UIN: 27AABCU0684J1Z4  
State Name : Maharashtra, Code : 27  
CIN: U72200MH2008PTC187061  
E-Mail : shashank@unicompinfo.com

**Tax Invoice**

See Rule 7, Section 31 of GST Act 2017

Party : **Indian Institute of Technology, Bombay**

The Head  
School of Management  
Powai, Mumbai - 400 076  
Maharashtra - 400076, India

GSTIN/UIN : 27AAATI1446A1Z7  
PAN/IT No : AAATI1446A  
State Name : Maharashtra, Code : 27

Order No. Mr. Kuldeep Patil 22-Apr-2019		Payment Terms 45 Days	Delivery Note				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer Spares</b> HP LJ M1213 MFP Printer Teflon Replaced Warranty 30 Days Only	84439959	1 Nos	800.00	Nos		800.00
2	<b>Printer Spares</b> HP LJ M1213 MFP Pick Up Roller Replaced Warranty 30 Days Only	84439959	1 Nos	800.00	Nos		800.00
							1,600.00
	<b>55.1.8 Service Charges for Printer Repairs</b> Service Charges for HP LJ M1213 MFP Sr No. CNG9C8JB0Y Printer Servicing , Warranty 30 Days Only (Maintenance Or Repair Service) <b>CGST</b>	998713					1,500.00
							279.00

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No: 04.....Page No: 67

This is a Computer Generated Invoice

continued ...

**Unicomp InfoSolutions Pvt. Ltd.**

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



