



Department : SOM Created By : Archana Joshi
 Vendor Invoice Ref.: 0176/19-20 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: 3,776
 Cost Centre/WBS 0001112039 Currency: INR
 Document No: 1917007878
 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	0000629401	EA	850	1.000	850	18 %	1,003
002	PRINTER SPARES	0000629401	EA	850	1.000	850	18 %	1,003
003	REPAIRS	0000655100	EA	1,500	1.000	1,500	18 %	1,770
Amount Total:						3200.00	Total Value	3,776

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)

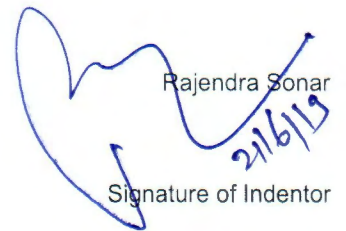
I am Personally satisfied that these goods purchased are of the requisite quality and specifications and have been purchased from a reliable supplier at a reasonable price

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: SOM Office, 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
Shailesh J. Mehta School of Management
भारतीय प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology, Bombay
400 076

SAP-1000403

Narendra



Invoice No. 0176/19-20
Ref. No. Call Slip no. 2599

Cons.
Rep.

SUBJECT 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				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Spares HP LJ M1536 MFP Printer Pick Up Roller Replaced Warranty 30 Days Only	84439959	1 Nos	850.00	Nos		850.00
2	Printer Spares HP LJ 1536 Printer Seperation PAD Replaced Warranty 30 Days Only	84439959	1 Nos	850.00	Nos		850.00
							1,700.00
	55.1.8 Service Charges for Printer Repairs HP LJ M1536 MFP Sr No. CNG8G8P9ED Printer Servicing Done, Working Fine (Maintenance Or Repair Service) CGST	998713					1,500.00
							288.00

Handwritten signature and number 715719

continued ...

Received Material in Good Condition

Entered in E:

or No: 04

Non-negotiable/Contingency

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



Unicomp
IT solutions for you

Invoice No. 0176/19-20
Ref. No. Call Slip no. 2599



SUBJECT 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(Page 2)

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 : 27AAAT11446A1Z7
PAN/IT No : AAAT11446A
State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						288.00
Total			2 Nos				₹ 3,776.00

Handwritten signature and date: 7/5/2019

Amount Chargeable in Good Condition
Received Material in Good Condition
Indian Rupees Three thousand Seven Hundred Seventy Six Only
Entered in Equip. / Contingency
Register No: ... Page No: ...
Signature

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,700.00	9%	153.00	9%	153.00	306.00
998713	1,500.00	9%	135.00	9%	135.00	270.00
Total	3,200.00		288.00		288.00	576.00

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

Company's Service Tax No. : **AABCU0684JST001**
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**

Prepared by _____ Verified by _____

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