



Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: 0051/19-20 Created On : 17/06/2019  
 Invoice Dt.: 09/04/2019 Local/International: Local  
 Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR  
 Indentor Emp. ID: 10000625 Amount: 11,378.74  
 Cost Centre/WBS 0001112039 Currency: INR  
 Document No: 1917007879  
 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	CABLE - COMPUTER LAB	0000629401	EA	350	2.000	700	18 %	826
002	SMPS DELL - MDP LAB	0000629401	EA	2,975	2.000	5,950	18 %	7,021
003	HARDDISK 1 TB -- SNR	0000629401	EA	1,496.5	2.000	2,993	18 %	3,531.74
Amount Total:						9643.00	Total Value	11,378.74

## 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  
 पवई/Powai, मुंबई/Mumbai - 400 076.



SAP - 1000403

- ① Computer Lab - HDMI Cable
- ② Juii (MDP Lab) - SMPs Dell
- ③ P. Prof. ~~Asish Singh~~ - HDD  
S.N. Rao



**Unicomp**  
IT solutions for you

Invoice No. 0051/19-20  
Ref. No. Challan no. 2945

Cons.

JAS-ANZ



ISO 9001:2008  
CERTIFIED



SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 9-Apr-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.	Payment Terms						
Mr. Kuldeep Patil 9-Apr-2019	45 Days						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
<b>Cable</b> HDMI Cable 3 Mtr Warranty Nil	8544	18 %	<b>2 Nos</b>	350.00	Nos	<b>700.00</b>	
<b>15.2.12 Smpls Dell</b> 8087PG5139000019 Warranty 90 Days	85044090	18 %	<b>1 Nos</b>	5,950.00	Nos	<b>5,950.00</b>	
<b>9.2.5 Harddisk 1 Tb Seagate Sata</b> ZN149YW8 2 Years Warranty by Service Center	84717020	18 %	<b>1 Nos</b>	2,993.00	Nos	<b>2,993.00</b>	
						<b>9,643.00</b>	
						<b>CGST 867.87</b>	
						<b>SGST 867.87</b>	
						<b>Round Off 0.26</b>	
<b>Total</b>						<b>11,379.00</b>	

*Handwritten signature and date: 7/5/2019, 22/10/19*

Received Material in Good Condition  
Entered in Equip. Register No. ....  
Consumable/Contingency  
Indian Rupees Eleven Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	700.00	9%	63.00	9%	63.00	126.00
85044090	5,950.00	9%	535.50	9%	535.50	1,071.00
84717020	2,993.00	9%	269.37	9%	269.37	538.74
<b>Total</b>	<b>9,643.00</b>		<b>867.87</b>		<b>867.87</b>	<b>1,735.74</b>

Tax Amount (in words): **Indian Rupees One Thousand Seven Hundred Thirty Five and Seventy Four 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.**

**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

