



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: 0378/19-20 Created On : 16/07/2019  
 Invoice Dt.: 14/05/2019 Local/International: Local  
 Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR  
 Indentor Emp. ID: 10000625 Amount: 12,980  
 Cost Centre/WBS 0001112039 Currency: INR  
 Document No: 1917011046  
 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	DATA RECOVERY CHARGES	0000655100	EA	11,000	1.000	11,000	18 %	12,980
Amount Total:						11000.00	Total Value	12,980

## 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: 16.07.2019
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 \_\_\_\_\_, Page No:\_\_\_ for Laboratory/ Section: \_\_\_\_\_, and Department:SOM on date: 16.07.2019
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

✓  
Archana  
16/7/19

Rajendra Sonar  
17/7/19

Signature of Indentor

18/07/19

**Head/Head**

शैलेश जी. 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.

**DELIVERY CHALLAN**



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

219, New Apollo Estate, Mogra Lane, Andheri (E), Mumbai - 400 069.  
Tel. : 2834 0990 • 2839 0344 • 3293 1017 Telefax : 2834 0990  
• E-mail : sales@unicompinfo.com • Website : http://www.unicompinfo.com

To Prof S.M. Rao,  
Som Dept  
Zit Bldg  
(Kuldeep) msc

Challan No. **3173** Date 14/5/19  
Ref Code \_\_\_\_\_  
Order No. Verbal

Sr. No.	Description	Quantity	Rate	Remarks	
	1) Data Backup work done. (Sale)	01	11000 + 18%.		<input checked="" type="checkbox"/> Regular Sales
	<del>HDD Same Return.</del>				<input type="checkbox"/> Given on Demo / Approval Basis
					<input type="checkbox"/> Others
					<input type="checkbox"/> Advance Replacement
					<input type="checkbox"/> Permanent Replacement
					Repaired & Returned
					• Chargeable
					• Non Chargeable

**WARRANTY TERMS :**

Receiver's Signature & Stamp  
Receiver's Full Name \_\_\_\_\_  
Goods once sold will not taken back  
Received the above mentioned goods in  
good order and condition. As per our order.

**E. & O. E.**  
**Unicomp InfoSolutions Pvt. Ltd**

Prof. S.N. Rao

Sup: - 1000403  
MRE

JAS-ANZ



ISO 9001:2008  
CERTIFIED



**Unicomp**  
IT solutions for you

Invoice No. 0378/19-20  
Ref. No. Challan no.3173

SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated: 14-May-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: **Prof. S Narayan Rao**  
School Of Management  
IIT Powai  
Mumbai --76  
State Name: Maharashtra, Code: 27

Order No. Mr. Kuldeep 14-May-2019	Payment Terms 15 Days	Delivery Note				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Data Recovery Charges	998713	18 %	1 Nos	11,000.00	Nos	11,000.00
						990.00
						990.00
						CGST
						SGST
			<b>Total</b>			<b>12,980.00</b>

*Received Material in Good Condition  
Entered in Equip. / Consumable / Contingency  
Register No. 04 Page No. 03  
Kode  
Signature*

Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	11,000.00	9%	990.00	9%	990.00	1,980.00
<b>Total</b>	<b>11,000.00</b>		<b>990.00</b>		<b>990.00</b>	<b>1,980.00</b>

Tax Amount (in words): **Indian Rupees One Thousand Nine Hundred Eighty 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)



**Unicomp InfoSolutions Pvt. Ltd.**

**Mumbai Office:** 219, New Apollo Estate, Mogra Lane, Andheri (E), Mumbai-400 069. • Tel.: 2834 0990 • 2839 0344  
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