



Indian Institute of Technology Bombay

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| Department : SOM | Created By : Archana Joshi |
| Vendor Invoice Ref.: 0796/19-20 | Created On : 16/07/2019 |
| Invoice Dt.: 29/06/2019 | Local/International: Local |
| Indentor Name : Rajendra Sonar | Purchase Type : Direct Market < 25,000 INR |
| Indentor Emp. ID: 10000625 | Amount: 3,081.58 |
| Cost Centre/WBS 0001112039 | Currency: INR |
| Document No: 1917011047 | |
| 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 | SOM LIBRARY - PRINTER SPARES | 0000621100 | EA | 1,111.5 | 1.000 | 1,111.5 | 18 % | 1,311.58 |
| 002 | SOM LIBRARY - SERVICE CHARGES | 0000655100 | EA | 1,500 | 1.000 | 1,500 | 18 % | 1,770 |
| Amount Total: | | | | | | 2611.50 | Total Value | 3,081.58 |

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 04, Page No: 04 for Laboratory/ Section: SOM Library, 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 for item (2).

Rajendra Sonar
17/7/19

Signature of Indentor

Rajendra Sonar
18/07/19

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.



Unicomp
IT solutions for you

Quote.
3082 171

1372

Customer Name : Som dept. (Ref. Kuldeep Sir) Call Slip No. :
Address : Som library Date : 24/06/19
Email : _____ Mob. No. : _____ Engineer Name : Nishay

| Call Log Date | Item Description |
|---------------|-----------------------------|
| | <u>HP Laser jet P2015D.</u> |

| | | | | |
|-----------|---------------------------------------|---|------------------------------|---|
| Call Type | <input type="checkbox"/> Warranty | <input checked="" type="checkbox"/> Out of warranty | <input type="checkbox"/> AMC | Serial No. <u>CNCJM15 955</u> Part No. |
| | <input type="checkbox"/> Installation | <input type="checkbox"/> Inspection | | |

Problem Reported Paper Not Pickup.

Diagnosis Done 1

Repair Action Taken Replace Pickup Roller & separation ok

| | |
|--|------------------|
| Engineer Remarks <u>Replace part ok</u> | Customer Remarks |
|--|------------------|

Call Status : Call Closed To be escalated Pending For Approval Pending For Spares
 Under Observation Other

Dear Customer : Please rate your satisfaction levels.

Completely Satisfied Satisfied Some what dissatisfied Dissatisfied

I hereby confirm if the call is closed, my problem is resolved.

Customer Sign. Kuldeep Sir
24/06/19

Engineer Sign. Nishay

Backup / Data is users responsibility.

Engineer Mob. No. 9894906075

Unicomp InfoSolutions Pvt. Ltd.

Mumbai Office : 219, New Apollo Estate, Mogra Lane, Andheri (E), Mumbai-400 069. • Tel.: 2834 0990 • 2839 0344 • 3293 1017
Telefax : 2834 0990 • E-mail : unicomp@iitb.ac.in • IITB EXTN. 4093 • Website : http://www.unicompinfo.com
Indore Office : LG-3, Singapore Market, Regal Square, INDORE 453552.
201, Civil Department, 2nd floor, IIT POWAI, Mumbai 400 076



Unicomp

IT solutions for you

Invoice No. 0796/19-20

Ref. No. Call Slip no. 1372

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 29-Jun-2019

Unicomp InfoSolutions Pvt Ltd (F.Y 19-20)

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------|---|----------|--------------|--------------|-----|---------|-------------------|--------|
| 1 | Printer Spares Pick Up Roller Replaced of HP LJ P2015D Sepration Pad Replaced Warranty 30 Days Only | 84439959 | 1 Nos | 1,111.50 | Nos | | 1,111.50 | |
| 2 | 55.1.8 Service Charges for Printer Repairs HP LJ P2015D Sr No. CNCJM15955 Servicing Done , Working Fine | 998713 | 1 Nos | 1,500.00 | Nos | | 1,500.00 | |
| | | | | | | | 2,611.50 | |
| | | | | | | | CGST | 235.04 |
| | | | | | | | SGST | 235.04 |
| | | | | | | | Round Off | 0.42 |
| | | | Total | 2 Nos | | | ₹ 3,082.00 | |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 84439959 | 1,111.50 | 9% | 100.04 | 9% | 100.04 | 200.08 |
| 998713 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 2,611.50 | | 235.04 | | 235.04 | 470.08 |

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy and Eight paise 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 (F.Y 19-20)

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