



Indian Institute of Technology Bombay

Department : SOM
Vendor Invoice Ref.: 0794/19-20
Invoice Dt.: 29/06/2019
Indentor Name : Rajendra Sonar
Indentor Emp. ID: 10000625
Cost Centre/WBS 0001112039
Document No: 1917011048
Short Description SOM IT RELATED EXPENSES

Created By : Archana Joshi
Created On : 16/07/2019
Local/International: Local
Purchase Type : Direct Market < 25,000 INR
Amount: 3,127
Currency: INR

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	SOM OFFICE - PRINTER SPARES	0000655100	EA	1,150	1.000	1,150	18 %	1,357
002	SOM OFFICE - SERVICE CHARGES	0000629401	EA	1,500	1.000	1,500	18 %	1,770
Amount Total:						2650.00	Total Value	3,127

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: 03 for Laboratory/ Section: Som office, 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

for item ②
Archana ✓

Rajendra Sonar
Signature of Indentor
17/7/19
18/08/19

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

~~Prof.~~ HOD

Customer Name : Som dept. office (Ref. Kuldeep) Slip No. : **1362**
Address : Som dept. iitb. Date : 24/05/19
Email : _____ Mob. No. : _____ Engineer Name : Mishra

Call Log Date	Item Description
	<u>HP Laserjet M1536dnj.</u>

Call Type	<input type="checkbox"/> Warranty <input checked="" type="checkbox"/> Out of warranty <input type="checkbox"/> AMC <input type="checkbox"/> Installation <input type="checkbox"/> Inspection	Serial No. <u>CNF 8F895R8</u> Part No.
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Problem Reported Paper Jam Error

Diagnosis Done Paper Sensor Problem.

Repair Action Taken Replace paper pickup roller printe ok

Engineer Remarks <u>Replace part ok</u>	Customer Remarks
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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 status is closed, my problem is resolved.

Customer Sign. Kuldeep Engineer Sign. Mishra

Backup / Data is users responsibility. Engineer Mob. No. 9594206075

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. 0794/19-20
Ref. No. Call Slip no. 1362

Sap Id: -1000403

MRE

JAS-ANZ



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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Printer Spares HP LJ M1536 DNF Paper Sensor Replaced Printer Sr No. CNF8F895R8	84439959	1 Nos	1,150.00	Nos		1,150.00	
2	55.1.8 Service Charges for Printer Repairs HP LJ M1536 DNF Printer Servicing Done, Working Fine	998713	1 Nos	1,500.00	Nos		1,500.00	
							2,650.00	
							CGST	238.50
							SGST	238.50
			Total	2 Nos			₹ 3,127.00	

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,150.00	9%	103.50	9%	103.50	207.00
998713	1,500.00	9%	135.00	9%	135.00	270.00
Total	2,650.00		238.50		238.50	477.00

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Seven 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.

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