



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: 1137/19-20 Created On : 23/09/2019  
 Invoice Dt.: 01/08/2019 Local/International: Local  
 Indentor Name : Rajendra Sonar Purchase Type : Direct Market < 25,000 INR  
 Indentor Emp. ID: 10000625 Amount: 12,508  
 Cost Centre/WBS 0001112039 Currency: INR  
**Document No: 1917017559**  
 Short Description IT RELATED EXPENSES

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	HARD DISK 500 GB OFFICE LAPTOP	0000621100	EA	3,300	1.000	3,300	18 %	3,894
002	TONER - PROF. SVDN RAO	0000621100	EA	5,500	1.000	5,500	18 %	6,490
003	1 SMPS - PHD COMPUTER LAB	0000621100	EA	1,800	1.000	1,800	18 %	2,124
Amount Total:						10600.00	Total Value	12,508

## 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 - 154 )

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: 23.09.2019

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: 05 for Laboratory/ Section: Ph.D./Computer Lab and Department: SOM on date: 23.09.2019

3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

*Archana* ✓

Rajendra Sonar  
 Signature of Indentor  
 23/09/19  
 Mehta S. Mahaguru  
 प्रोबोधि मुंबई



**Unicomp**  
IT solutions for you

Invoice No. 1137/19-20  
Ref. No. Challan no.105 /3917

1000403

Cons { ① Archana Madam - Dell 1550 Laptop *Coffee*  
② Prof. SMDN. Rao  
③ PhD Lab + Computer Labs



SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 1-Aug-2019

**Unicomp InfoSolutions Pvt Ltd ( F.Y 19-20)**  
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  
GSTIN/UIN : 27AAATI1446A1Z7  
State Name : Maharashtra, Code : 27

Order No.	Payment Terms	Delivery Note				
Mr.Kuldeep 1-Aug-2019	45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9.5.3 Harddisk 500gb Laptop Seagate/wdc 2.5"samsung WGS52LJP 2 Year Warranty	84717020	18 %	1 Nos	3,300.00	Nos	3,300.00
25.2.18 Toner Hp 278 Warranty Nil	84439959	18 %	1 Nos	5,500.00	Nos	5,500.00
15.2.1 Chips 300/400 VIP Watts ZE01193#212AR ZE01193#213AR 3 Years Warranty by Service Center	85044090	18 %	2 Nos	900.00	Nos	1,800.00
						10,600.00
						CGST 954.00
						SGST 954.00
						Total 4 Nos 12,508.00

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No. 104 Page No: 05  
8/8/19  
Kp

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Five Hundred Eight Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,300.00	9%	297.00	9%	297.00	594.00
84439959	5,500.00	9%	495.00	9%	495.00	990.00
85044090	1,800.00	9%	162.00	9%	152.00	324.00
<b>Total</b>	<b>10,600.00</b>		<b>954.00</b>		<b>954.00</b>	<b>1,908.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eight 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 (F.Y 19-20)



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