

Indian Institute of Technology Bombay

SOM
1194/19-20
29/08/2019
Rajendra Sonar
10000625
0001112039
1917017569
IT RELATED EXPENSES

Created By :	Archana Joshi
Created On :	23/09/2019
Local/International:	Local
Purchase Type :	Direct Market < 25,000 INR
Amount:	4,480
Currency:	INR

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	batter for ups- GKA/ COMP LAB	0000629401	EA	1,750	2.000	3,500	28 %	4,480
				Amo	unt Total:	3500.00	Total Value	4,480

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 , Page No: been entered in asset/dead-stock register No for Laboratory/

, and Department: SOM on date: 23.09.2019 Section:

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: <u>06</u> for Laboratory/ direct-purchase document have been entered in consumable register No ______ Section: ______, and Department:SOM on date: 23.09.2019 Kost

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

Rajendra Sonar ture of indentor ोहेल जायन विभाग

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		SE 3B
		ISO 9001:2008 CERTIFIED
Unicomp IT solutions for you	SUBJECT TO MUMBAI JURISDICTION (ORIGINAL FOR RECIPIENT)	Dated 7-Aug-2019
Invoice No. 1194/19-20 Ref. No. Call Slip no. 2083 / 2081		Dated + Aug 200
	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 , Bomba	ay
	The Head School of Management	
	Powai, Mumbai - 400 076 Maharashtra - 400076, India	
	GSTIN/UIN:27AAATI1446A1Z7 State Name: Maharashtra, Code: 27	
Order No.	Payment Terms 45 Days	Delivery Note
Description of C	Soods HSN/SAC	GST Quantity Rate per Amount Rate
Battery for UPS	85072000	
12 Volt , 12AH S.M.F Battery Warranty 1 Year by Service Centre		
	. CGST	490.00
	SGST	490.00
	2/201-	
	ndition	
Received Material in Good C Entered in Equip. / Consumal Register No:Page N	ble/Contingency	
Register No:Page N	40012 4002/18/19	
	Signature	2 Nos 4,480.00
Amount Chargeable (in words)		E. & O.E
Indian Rupees Four Thousand Fou HSN/SAC	r Hundred Eighty Only Taxable	Central Tax State Tax Total
85072000		Rate Amount Rate Amount Tax Amount 14% 490.00 14% 490.00 980.00
	Total 3,500.00	490.00 490.00 980.00
Tax Amount (in words) : Indian Rupees N Company's PAN : AABCU0684J	Bank Name : Saraswat Co.Op A/c No. 06950010000219	98
Declaration	Branch & IFS Code: Charkop Kandiv	an & SRCB000069
	ctual price of the goods described and that all p	oarticulars are true and correct for Unicomp InfoSolutions Pyt L ter (F. 1920)
	This is a Computer Generated Invoice	Le Authorised Sideatory

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