



Indian Institute of Technology Bombay

Department : SOM
 Vendor Invoice Ref.: 1263/19-20
 Invoice Dt.: 10/08/2019
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Cost Centre/WBS 0001112039
 Document No: 1917017570
 Short Description IT RELATED EXPENSES

Created By : Archana Joshi
 Created On : 23/09/2019
 Local/International: Local
 Purchase Type : Direct Market < 25,000 INR
 Amount: 24,780
 Currency: INR

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	RAM 4 GB DDR3-PHD /COMPUTER LAB	0000621100	EA	2,100	10.000	21,000	18 %	24,780
Amount Total:						21000.00	Total Value	24,780

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)

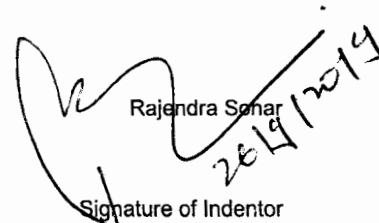
I am Personally satisfied that these goods purchased are of the requisite quality and specifications and have been purchased from a reliable supplier at a reasonable price

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: 06 for Laboratory/ Section: PhD 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


 Rajendra Sonar
 Signature of Indentor
 23/09/2019



Invoice No. 1263/19-20
Ref. No. Challan no.205

1000903



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 10-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					
Mr Kuldeep Patil 10-Aug-2019	45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity,	Rate	per	Amount
6.1.9 Ram 4 GB DDR3 (1333)/ Kingston/ Transcend 4 GB DDR3, 1333 MHz memory for Desktop. (Kingston) KVR16N11S8/4-SP 3 Years Warranty by Service Center	84733030	18 %	10 Nos	2,100.00	Nos	21,000.00
						1,890.00
						1,890.00
						24,780.00
Total			10 Nos			24,780.00

Received Material in Good Condition
Entered in Equip./Consumable/Contingency
Register No:.....Page No: 06
Signature
29/8/2019

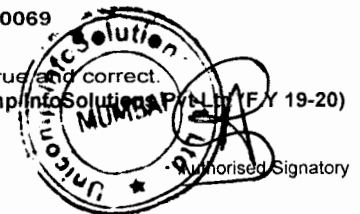
Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven 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 (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

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19

32	Ram upgradation - 4GB	4GB - 133mhz	19/08/19
	① Vishwas Raichur	4GB Upgrade	
	② Shailendra Gurjar	4GB	
	③ Sravani Bharan dev	Bij.	
	④ Anurag Mishra	Anurag	
	⑤ Pravcen Suryawanshi	Prav.	
	⑥ Abhinav Sharma	Abhinav	
	⑦ Rayees Sheikh	Rayees	
	⑧ Bhawya Pande		
	⑨ Juili Ballal	Ballal	
	⑩ Kuldeep 'Dell ^{machine} laptop	Kuldeep Computer lab	