

NICHEM SOLUTIONS

Plot No: A 223, 2nd Floor, Miraj Corporate Park, Road No. 16 V, Nehru Nagar, Wagle Industrial Estate, Thane West

Payment Advice

Vendor Code:	1380	Doc No:	01616
Vendor Name & Address:	Indian Institute of Technology-Bombay SECOND FLOOR, ACCOUNT SECTION, MAIN BUILDING IIT POWAI, ADI SHANKARACHARYA MARG, POWAI, Mumbai Suburban, Maharashtra, 400076	Doc Date :	22/08/2025
Vendor State:	27-Maharashtra	Bank :	IDBI Bank_CC_07836511000003
Vendor Contact:		Amount :	4,720.00
Vendor PAN:		Chq No. :	148601
Vendor GSTIN:	27AAAT1446A1Z7	Chq Date :	22/08/2025
		Pay. Mode:	Cheque

Sr No.:	Invoice No.	Ref Date	Due Date	Invoice Amount	TDS	Paid/Adj. Amt.	Pay Amount
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Net Payment: 4,720.00**Amount (In Words):** INR Four Thousand Seven Hundred Twenty Only

Prepared By,

Passed By,

Internal Auditor,

Receiver's Signature