



GANDHI INSTITUTE OF TECHNOLOGY AND MANAGEMENT
Gandhi Nagar Campus, Rushikonda, Visakhapatnam -530045
GSTIN: 37AAATG0813D1Z9

Tax Invoice

Reverse Charge	-No-	FBR (Facility Booking	1976062637
Invoice No	ISTEM/25-26/15	Transaction Date	16-09-2025
Invoice Date	25-09-2025	Transaction Identification Number	T2509161424510306106627
Details	I-STEM Receipts	Bank Reference No. / UTR Number	S54029457

I-STEM Equip. Code	37367	Equipment Name	CNC Vertical Machining Center
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Details of Receiver Bill to Party		Details of Payee	
Name: Dr. Marukurthi V N V Satyanarayna		Name: Dr. Marukurthi V N V Satyanarayna	
Address: National Institute of Technology (NIT), Warangal		Address: National Institute of Technology (NIT), Warangal	
Email	veeru.satti@gmail.com	Email	veeru.satti@gmail.com
Ph No	9704684701	Ph No	9704684701
GSTIN:		GSTIN:	
Place of supply: Andhra Pradesh			

Name of the Product / Service	HSN/ SAC Code	Amount	IGST		CGST		SGST		Total
			Rate	Amount	Rate	Amount	Rate	Amount	
I-STEM Services	998311	₹ 1,000.00	18%	₹ 0.00	9%	₹ 90.00	9%	₹ 90.00	₹ 1,180.00

One thousand one hundred and eighty only

Taxable amount before tax	₹ 1,000.00
CGST @ 9%	₹ 90.00
SGST @ 9%	₹ 90.00
(or)	
IGST @ 18%	₹ 0.00
Total GST	₹ 180.00
Rounded Off	
Total Amount After Tax (Rs.)	₹ 1,180.00

Bank Details	
Name of the Bank: Union Bank of India	
Name of the Account: GITAM University Project Account	
Bank A/c: 534302010027780	
IFSC: UBIN0553433	
Branch: GITAM University Branch	
Terms & conditions: NA	

Certified that the particulars given above are true and correct
For GITAM

Authorized signatory & seal

