

Proforma Invoice

GSTIN : 33AAAAI3615G1Z6		PAN No. AAAAI3615G				TAN NO.: MUMI00377G			
Proforma Invoice No.:- IITBINT24200728		Date:		Due Date:		Payment Term:			
Polymer Processing Facility Lab - Project Code - RD/0410-IRCCCK0-001		30-08-2025		30-09-2025		100% Advance			
To,		GSTIN:		33AAAAI3615G1Z6					
IIT Madras				Place of Supply : Chennai					
Indian Institute of Technology Madras IIT P.O., Chennai, INDIA Pin code - 600 036				FBR NO.- 1976060790 (Rs. 3540/-) , State Code : 33 , Customer Id :- 306654					
Sr. No.	Category	SAC	Taxable Service	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Technical Testing & Analysis Services (INT)	998346	3000	9%	270	9%	270	NA	NA
		Total	3000		270		270		
	Total Invoice Value (In figure) :	Rs.	3,540						
	Total Invoice Value (In Words) :	THREE THOUSAND AND FIVE HUNDRED FORTY RUPEES ONLY							
						Convener/In-charge of facility			
Bank Details for Electronic Transfer :		Terms and Conditions:-		Prof. Guruswamy Kumaraswamy					
Sent by: Indian Institute of Technology Bombay.		1. Please do not deduct income tax. IIT bombay is exempted from Payment of Income Tax under 10(23c)(iii ab) of Income Tax Act 1961.							
Bank Name: State Bank of India, IIT Powai Branch,									
Mumbai-400076, India.		2. Kindly Send an email to fund@ircc.iitb.ac.in when you transfer the money to our bank account.							
Bank A/c No.: 10725729173									
IFSC/RTGS/NEFT: SBIN0001109									
MICR no. : 400002034									
Branch Code: 1109									
Swift Code : SBININBB519									
Telephone No. : +91-22-2572-1103									
For DD, payment should be in faour of "Registrar, IIT Bombay"									