



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

Tax Invoice

Reverse Charge	-No-	FBR (Facility Booking	1976063305
Invoice No	ISTEM/25-26/22	Transaction Date	18-09-2025
Invoice Date	25-09-2025	Transaction Identification Number	T2509182107208839550979
Details	I-STEM Receipts	Bank Reference No. / UTR Number	U7197457

I-STEM Equip. Code	36541	Equipment Name	ATR FTIR Spectrophotometer
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Details of Receiver Bill to Party		Details of Payee	
Name: Sasubilli Rajesh		Name: Sasubilli Rajesh	
Address: Vadlapudi ,Tirumala Nagar ,Siri Manikanta Residency.		Address: Vadlapudi ,Tirumala Nagar ,Siri Manikanta Residency.	
Email	rajeshsasubilli123@gmail.com	Email	rajeshsasubilli123@gmail.com
Ph No	7981625547	Ph No	7981625547
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	₹ 200.00	18%	₹ 0.00	9%	₹ 18.00	9%	₹ 18.00	₹ 236.00

Two hundred and thirty six only

Taxable amount before tax	₹ 200.00
CGST @ 9%	₹ 18.00
SGST @ 9%	₹ 18.00
(or)	
IGST @ 18%	₹ 0.00
Total GST	₹ 36.00
Rounded Off	
Total Amount After Tax (Rs.)	₹ 236.00

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

