

Proforma Invoice									
GSTIN : 27AAATI1545E1ZZ			PAN No. : AAATI1545E				TAN NO.: MUMI00377G		
Proforma Invoice No.: - IITBINT24200729			Date:		Due Date:		Payment Term:		
Polymer Processing Facility Lab - Project Code - RD/0410-IRCCCK0-001			26-09-2025		26-10-2025		100% Advance		
To,		GSTIN:		27AAATI1545E1ZZ					
Indian Institute of Packaging		Place of Supply : Maharashtra							
Plot No. E-2, Road No. 8, MIDC Area, Andheri (East), Mumbai, 400093		FBR NO.- 1976064307 (Rs.18,880/-) , State Code : 27 , Customer Id :- 300119							
Sr. No.	Category	SAC	Taxable Service	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Technical Testing & Analysis Services (INT)	998346	16,000	9%	1440	9%	1440	NA	NA
	Total		16,000		1440		1440		
	Total Invoice Value (In figure) :	Rs.	18,880						
	Total Invoice Value (In Words) :	EIGHTEEN THOUSAND AND EIGHT HUNDRED EIGHTY 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"									