



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

Tax Invoice

Reverse Charge	-No-	FBR (Facility Booking	1976061791
Invoice No	ISTEM/25-26/17	Transaction Date	09-09-2025
Invoice Date	25-09-2025	Transaction Identification Number	52117903509
Details	I-STEM Receipts	Bank Reference No. / UTR Number	U43870530

I-STEM Equip. Code	37229	Equipment Name	Vickers' Hardness
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Details of Receiver Bill to Party		Details of Payee	
Name: Imandi Uma Lalitha		Name: Imandi Uma Lalitha	
Address:Jawaharlal Nehru Technological University, Kakinada.		Address:Jawaharlal Nehru Technological University, Kakinada.	
Email	umak293@gmail.com	Email	umak293@gmail.com
Ph No	9492951846	Ph No	9492951846
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	₹ 400.00	18%	₹ 0.00	9%	₹ 36.00	9%	₹ 36.00	₹ 472.00

Four hundred and seventy two only

Taxable amount before tax	₹ 400.00
CGST @ 9%	₹ 36.00
SGST @ 9%	₹ 36.00
(or)	
IGST @ 18%	₹ 0.00
Total GST	₹ 72.00
Rounded Off	
Total Amount After Tax (Rs.)	₹ 472.00

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

