

Proforma Invoice									
GSTIN :			PAN No.				TAN NO:		
Proforma Invoice No.:- DRD/PROF-INV/ NMR600Bruker /005/2025-26			Date: 09-24-2025		Due Date: 10-24-2025		Payment Term: 100% Advance		
To, "Sujit Kumar Das " Department of Chemical Sciences, TIFR, Mumbai, Maharashtra, 400005 Customer ID- 324274			GSTIN:						
			Place of Supply : Maharashtra						
			State Code : 06						
Sr. No.	Category	SAC	Taxable Service	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
4	Technical Testing & Analysis Services (INT)	1	900	0%	0	0%	0	18%	162
		Total	900		0		0		
Total Invoice Value (In figure) : Rs. 1,062									
Total Invoice Value (In Words) : Rupees One Thousand Sixty Two									
			Convener/In-charge of facility						
Bank Details for Electronic Transfer :			Terms and Conditions:-						
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"									