

TAX INVOICE



Malaviya National Institute of Technology Jaipur

Materials Research Centre

E-Mail : office.mrc@mnit.ac.in

Date : 29/09/2025

GSTIN : 08AAAJM0351LIZ6

Invoice No. MRC/MNIT/

3311

Details of Receiver (Billed to)

Form No.

Name :

Institute/University

Address :

State

State Code

Details of Consignee (Shipped to)

Name :

Address

State

State Code

GSTIN/Unique ID

S.No.	Description of Goods	HSN Code (GST)	Qty	Rate Per Unit	Amount ₹	P.
1.	FESM + EDS		02	450	900	00
2.	Coating		02	100	200	00
Total					1100	00
CGST@9.00%					99	00
SGST@9.00%					99	00
IGST@0.00%					-	
Grand Total					1298	00
Round of					-	
Invoice Total					1298	00

Invoice Value (In Words) one thousand two hundred twenty eight only ₹

TERM & CONDITION

All subjects to Jaipur Jurisdiction only.

E.&O.E.

Bank A/c Details :

Received Rs. 1298/-

Vide Cheque No. / UTR No. / DD No. Dated 29/9/25

Materials Research Centre

Signature: D. Sharma

Materials Research Centre

Name: MNIT JLN Marg

Designation: Malaviya Nagar, Jaipur-302017