Tax Invoice

Invoice

(ORIGINAL FOR RECIPIENT)

SPONSORED RESEARCH & INDUSTRIAL CONSULTANCY - (1-Apr-25)
INDIAN INSTITUTE OF TECHNOLOGY
ROORKEE-247667
Uttarakhand - 247667, India
GSTIN/UIN: 05AAALI0033R1Z5
State Name : Uttarakhand, Code : 05
Contact : 01332-285245
E-Mail : arsric@iitr.ac.in
www.iitr.ac.in

Buyer (Bill to)

Shri Vijay Sinha Yadav College Peth Vadgaon,
Maharashtra
Maharashtra - India
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
1715	**18-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Project No.	Project Opening Dated
MMD-TEST-000	
PI Name	Department
HOD MMD	**MMD**
Receipt No.	Receipt Date
1683	**15-Sep-25**
Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
Other Academic Activities *FESEM Testing Charges* *Mr. Avinash Kuber Ladgaonkar*	998346	18 %	**3,000.00**
IGST 18%			**540.00**
Total			**₹ 3,540.00**

Amount Chargeable (in words) E. & O.E

INR Three Thousand Five Hundred Forty Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	3,000.00	18%	540.00	540.00
Total:	**3,000.00**		**540.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
A/c Holder's Name : **Conference, Seminar, Symposium & Wshop**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **33136732957**
Branch & IFS Code : **IIT, ROORKEE & SBIN0001069**

for SPONSORED RESEARCH & INDUSTRIAL CONSULTANCY - (1-Apr-25)

Company's PAN : **AAALI0033R**

Authorised Signatory

This is a Computer Generated Invoice