



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

Tax Invoice

Reverse Charge	-No-	FBR (Facility Booking	1976061078
Invoice No	ISTEM/25-26/10	Transaction Date	03-09-2025
Invoice Date	25-09-2025	Transaction Identification Number	262842540677
Details	I-STEM Receipts	Bank Reference No. / UTR Number	Y20946515

I-STEM Equip. Code	36541	Equipment Name	ATR FTIR Spectrophotometer
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Details of Receiver Bill to Party		Details of Payee	
Name: Dr T Rajesh Kumar Dora		Name: Dr T Rajesh Kumar Dora	
Address: C/o T S N Dora Saraswati Nagar Lane No.2 Nandapur Road Semiliguda Koraput Odisha 764036		Address: C/o T S N Dora Saraswati Nagar Lane No.2 Nandapur Road Semiliguda Koraput Odisha 764036	
Email	tkd10@iitbbs.ac.in	Email	tkd10@iitbbs.ac.in
Ph No	9437236161	Ph No	9437236161
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	₹ 1,800.00	18%	₹ 324.00	9%	₹ 0.00	9%	₹ 0.00	₹ 2,124.00

Two thousand one hundred and twenty four only

Taxable amount before tax	₹ 1,800.00
CGST @ 9%	₹ 0.00
SGST @ 9%	₹ 0.00
(or)	
IGST @ 18%	₹ 324.00
Total GST	₹ 0.00
Rounded Off	
Total Amount After Tax (Rs.)	₹ 2,124.00

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

