

Tax Invoice

NITK SURATHKAL Srinivasanagar, Surathkal Mangalore.Karnataka GSTIN/UID: 29AAATN4896K1ZT State Name : Karnataka, Code : 29 E-Mail : registrar@nitk.ac.in <hr/> Consignee (Ship to) Anuradha K - MIT MIT Eshwarnagar, Manipal, Udupi GSTIN/UID : 29AAFFS9977H1ZV State Name : Karnataka, Code : 29 <hr/> Buyer (Bill to) Anuradha K - MIT MIT Eshwarnagar, Manipal, Udupi GSTIN/UID : 29AAFFS9977H1ZV State Name : Karnataka, Code : 29 Place of Supply : Karnataka	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 945</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated 23-Sep-25</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td colspan="2">Place of receipt by shipper:</td> </tr> <tr> <td>City/Port of Loading</td> <td colspan="2">City/Port of Discharge</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 945	e-Way Bill No.	Dated 23-Sep-25	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Vessel/Flight No.	Place of receipt by shipper:		City/Port of Loading	City/Port of Discharge		Terms of Delivery		
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SI No.	Particulars	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
1	Testing & Consultancy- Central Research Facility CRF/RMA/1976060017	998393				3,050.00
	CGST				9 %	274.50
	SGST				9 %	274.50
	Total					₹ 3,599.00

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

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998393	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

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

Company's Bank Details

A/c Holder's Name : **NITK Surathkal**

Bank Name : **SBI A/C**

A/c No. : **37772603911**

Branch & IFS Code : **SURATHKAL & SBIN0002273**

SWIFT Code :

for NITK SURATHKAL

Company's PAN : **AAATN4896K**

This is a Computer Generated Invoice

वरिष्ठ अधिकारी / Sr. Superintendent
लेखा अनुभाग / Accounts Section-I

राष्ट्रीय प्रौद्योगिकी संस्थान कर्नाटक, सुरथकल
National Institute of Technology Karnataka, Surathkal

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