



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

Tax Invoice

Reverse Charge	-No-	FBR (Facility Booking	1976064078
Invoice No	ISTEM/25-26/20	Transaction Date	24-09-2025
Invoice Date	25-09-2025	Transaction Identification Number	251927997715
Details	I-STEM Receipts	Bank Reference No. / UTR Number	X75630646

I-STEM Equip. Code	14161	Equipment Name	Powder X-Ray Diffractometer (XRD)
--------------------	--------------	----------------	--

Details of Receiver Bill to Party		Details of Payee	
Name: Kumar Raja G		Name: Kumar Raja G	
Address: National Institute of Technology (NIT), Warangal.		Address: National Institute of Technology (NIT), Warangal.	
Email	gkraja0906@gvpce.ac.in	Email	gkraja0906@gvpce.ac.in
Ph No	7382113353	Ph No	7382113353
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	₹ 300.00	18%	₹ 0.00	9%	₹ 27.00	9%	₹ 27.00	₹ 354.00

Three hundred and fifty four only

Taxable amount before tax	₹ 300.00
CGST @ 9%	₹ 27.00
SGST @ 9%	₹ 27.00
(or)	
IGST @ 18%	₹ 0.00
Total GST	₹ 54.00
Rounded Off	
Total Amount After Tax (Rs.)	₹ 354.00

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

