

Proforma Invoice



NATIONAL INSTITUTE OF TECHNOLOGY CALICUT

Department of -----

NIT CAMPUS (PO)

CALICUT, KERALA-673601

Tel: Admin office: +914952286100; Dept office:

GSTIN:32AAAJD0781D2ZU

PAN: AAAJD0781D

Tel: Admin office:+914952286100; Dept office:

Invoice No. CED/R & D/ ----

Dated

Date of Supply

Place of Supply :

Mode/Terms of Payment

Chq/Neft,RTGS

Details of Receiver (Billed to)

Name: Indian Oil Corporation Ltd

Address : Research & Development Centre, Sector - 13, Faridabad - 121 007

State: New Delhi

GSTIN: 06AAACI1681G4ZQ

State Code : 6

PAN No: AAACI 1681 G

S.No	Description of Services	HSN Code/ACS	Qty	Rate	Total	Discount	Taxable value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Registration Fees for GIAN programme (Course no. 171020L02)	999249	3	5000	15000.00	0.00	15000.00	0%	0.00	0%	0.00	18%	2700.00	2700.00
Total							15000.00	0.00	0.00	2700.00	2700.00			

Total Invoice Value (In Words): Seventeen thousand seven hundred only

Total Amount Before Tax 15000.00

Add : CGST -

Add : SGST -

Add : IGST 2700.00

Tax Amount : GST 2700.00

Total Amount After Tax 17700.00

GST Payable on Reverse Charge -

Declaration

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS OF SALE OF SERVICE

1)

Electronic Reference Number

For NATIONAL INSTITUTE OF TECHNOLOGY CALICUT

Authorized Signatory (HOD of the deepartment)