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| **ANNEXURE-I ( Physics Department )** |
| **VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY** |
| **Accounts office, Administration Building, South Ambazari road, Nagpur, Maharashtra (India) - 440010Contact No: +91 712-2801366,Email ID:** **dr\_acct@vnit.ac.in** **(of Coordinator) GSTIN: 27AAATV9885C1ZZ PAN No: AAATV9885C** | **VNIT Nagpur.png** |
| **Proforma Invoice (Not to be treated as Tax Invoice, issued under GST Act 2017)**  **( Final Tax invoice shall be issued after deposit of Funds and intimation of details thereof)** **( Ledger Name “Analysis Charges FIST/Physics”)** |
| **Proforma Invoice No:Phy/RAMAN / 1** | **Proforma Invoice Date: / 07 /2022** |
| **Testing Service: Yes** |  | **Consultancy Service:No** |  |
| **S. No.** | **Service/item Description** | **SAC/HSN code** | **Slot** | **Rate** | **Amount** | **Discount** | **Taxable Value** |
| 1 | **RAMAN Spectrometer Characterization** A/C Head : “Analysis Charges FIST/Physics” | 998346 |  01 |  |  |  |  |
| **Bank Details** | **Total Amount before Tax** |  |
| **Bank A/C:10259420798** | **Add: CGST (9%)** |  |
| **Bank IFSC: SBIN0006702** | **Add: SGST (9%)** |  |
| **Terms and Conditions:1. Income of the Institute is exempt under Section 10 (23C) (iiiab) of Income Tax Act, 1961.2. GST TDS not applicable in terms of nofn 73/2018 dated 31 Dec 2018 since VNIT is also deducted under GST Act.3. All disputes are subject to Nagpur Jurisdiction** | **Add: IGST (18%)** |  |
| **Total Tax Amount** |  |
| **Total Amount after Tax:** |  |
| **Details to be filled By client** |
| **Details of Receiver (Billing Details)** | **Place of Supply alongwith Complete address where service is received:**Physics Department, VNIT, Nagpur |
| **Name:**  |
| **Address:** |
| **GSTIN:** | **State (Place of Supply):** Maharashtra |
| **State:** Maharashtra | **Code** | 440010 | **State Code (Place of Supply):** 440010 |
| **Email Id**: | **Contact No.:**  |
| **Note: This is Proforma invoice. Final Tax invoice shallbe issued from Accounts Section at the time of deposit of Funds.** |

  **Head**

**Department of Physics**