



Indian Institute of Technology Madras
Centre for Industrial Consultancy and Sponsored Research
Sardar Patel road, Adyar, Chennai - 600 036



ORIGINAL TAX INVOICE

Invoice Details

Invoice No:	C21225034C255	Invoice Date:	16-Apr-2021
Project Number:	IC20210957CECPWD005034	PO Number:	67(1)/C3D/2021/857
Department Name:	CIVIL ENGINEERING	PI Name :	Alagusundaramoorthy P
SAC Number:	998349	IITM - GSTIN:	33AAAAI3615GIZ6

Billed To Address

Name:	Central Public Works Department	Address:	Office of the Executive Engineer, Chennai III Division, Ground Floor, "D" Wing, Rajaji Bhavan, Besant Nagar, Chennai - 600090.
District:	Chennai	Pin Code:	600090
State:	TAMIL NADU	State Code :	33
GSTIN:	33CHEO0378IBDJ	PAN:	
TAN:	CHEO0378IB	Contact Person:	N. Veeramoni
Email:	eeccd5.tn@nic.in	Contact No:	044249160229444542072

Description of Services	Analysis and Design of International Hostel and Academic Block at CSIR - Central Leather Institute at Adyar in Chennai
Taxable Value:	5,25,000.00
CGST (9%):	47,250.00
SGST (9%):	47,250.00
IGST (18%):	0.00
Total Invoice Value (rounded figure):	6,19,500.00
Total Invoice Value (In words):	Six Lakh Nineteen Thousand Five Hundred rupees only

Bank Account Details

A/C Name:	The Registrar, IIT Madras	A/C No:	2722101016162
Bank Name:	CANARA BANK	Branch Name:	IIT-Madras Branch
IFSC:	CNRB0002722	MICR Code :	600015085
SWIFT Code:	CNRBINBBIIT		

* Terms and Conditions :

1. Cheque to be drawn in favour of "The Registrar, IIT Madras", in case of NEFT,RTGS provide details
2. The taxes shown are not on reverse charge basis
3. TDS under GST should not be deducted by Government Departments and Public Sector Undertakings, vide Notification No.73/2018 - Central Tax
4. As per Section 16 of the IGST Act 2017, a Letter of Undertaking without Payment of Integrated Tax is Required for Supply Meant for Export of Goods/Services & Supplies to SEZ Unit (LUT ARN: AD330420000119W)

Signature :	
Name of the Signatory:	
Designation:	