

**National Institute of Technical Teachers' Training & Research Bhopal**  
**(GOI, Ministry of Human Resource Development)**

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**TAX INVOICE**

|                                       |  |              |                    |              |                    |
|---------------------------------------|--|--------------|--------------------|--------------|--------------------|
| Invoice No. xxxxxxxxxxxxxx            | GSTIN :  |              | 23AABAR2266H1ZQ    |              |                    |
| Customer Name                         |  |              |                    |              |                    |
| Customer Address                      |  |              |                    |              |                    |
| Customer's GSITN                      | xxxxxxxxxxxxxxxx                                 |              |                    |              |                    |
| Date                                  | mm/dd/yy   |              |                    |              |                    |
| S.No.                                 | Consultancy Particulars (Including QTY and Rate) |              |                    | Amount       |                    |
| 1.                                    |  |              |                    |              |                    |
| 2.                                    |  |              |                    |              |                    |
| 3.                                    |  |              |                    |              |                    |
| 4.                                    |  |              |                    |              |                    |
| <b>Bank Detail:</b>                   |  |              | <b>Total</b>       |              |                    |
| <b>Bank Account No. 3765101000142</b> |  |              | <b>Add: CGST</b>   |              |                    |
| <b>Bank IFSC Code CNRB0003765</b>     |  |              | <b>Add: SGST</b>   |              |                    |
|                                       |  |              | <b>Add: IGST</b>   |              |                    |
| <b>Amount in Words:</b>               |  |              | <b>Grand Total</b> |              |                    |
| S.No.                                 | CGST   |              | SGST               |              | IGST               |
|                                       | Rate %   | Amount       | Rate %             | Amount       | Rate %      Amount |
| 1.                                    |  |              |                    |              |                    |
| <b>Total</b>                          |  | <b>#1111</b> |                    | <b>#1111</b> | <b>#1111</b>       |

Terms and Conditions:

Signature of Project Coordinator  
with seal