



राष्ट्रीय प्रौद्योगिकी संस्थान कालिकट  
NATIONAL INSTITUTE OF TECHNOLOGY CALICUT

सं फा./F. No. 2-1/2022-23(A&F)

दिनांक/Dated: 27.09.2022

परिपत्र /CIRCULAR


Sub: Implementation of E-Invoicing System for B2B sales-reg.

As Per the Notification No.17/2022 dated 01-08-2022 of CBIC, Department of Revenue, Ministry of Finance, E-Invoicing is mandatory for the Taxpayers with Annual Turnover more than Rs.10 Crores from 01-10-2022.

In accordance with the same, this Institute has decided to implement a Centralised E-Invoicing System for generating Invoices for B2B Transactions with the service receivers having GSTIN and are availing Input Tax Credit Under GST

Therefore, henceforth all B2B (Business to Business) Invoices will be generated from the Accounts Section only. Towards preparing the invoice, necessary details have to be forwarded in the attached proforma to the Accounts Section, with due approval of the Department/Centre Head.

This issues with approval of the Director, NIT, Calicut.

  
27/9/22  
कुलसचिव/ Registrar

सेवा में /To ,

1. The Director & Dy. Director (for information pl.)
2. All Centre Heads/Deans/HODs/Section Heads/OSD(Audit)
3. All Staff members
4. Webmaster - For publishing in website
5. File



नमो भगवते वासुदेवाय

## National Institute of Technology Calicut

NIT Campus P.O, Kozhikode, Kerala-673601

GSTIN : 32AAAJD0781D2ZU

PAN : AAAJD0781D

| <b>Name of Service Receiver:</b>                   |                         |         | <b>Reference No.</b>        |                             |                |
|--|-------------------------|---------|-----------------------------|-----------------------------|----------------|
| Full Address :                                     |                         |         | <b>Date:</b>                |                             |                |
| Ph.No.   |                         |         |                             |                             |                |
| Email Id   |                         |         |                             |                             |                |
| GSTIN/UIN:   |                         |         |                             |                             |                |
| State Name :                                       |                         |         |                             |                             |                |
| SI No.   | Description of Services | HSN/SAC | Rate                        | Quantity                    | Taxable Amount |
|  |                         |         |                             |                             |                |
| <b>Name of the service providing Dept./Centre:</b> |                         |         | <b>Total taxable amount</b> |                             | 0.00           |
|  |                         |         | <b>CGST _%</b>              |                             | <b>0.00</b>    |
|  |                         |         | <b>SGST _%</b>              |                             | <b>0.00</b>    |
|  |                         |         | <b>IGST _%</b>              |                             | <b>0.00</b>    |
|  |                         |         | <b>ROUND OFF</b>            |                             |                |
| <b>Total bill amount</b>                           |                         |         |                             |                             | <b>₹ 0.00</b>  |
| Total Bill Amount Rupees (in Words)                |                         |         |                             |                             |                |
| <b>Additional Remarks if any:</b>                  |                         |         |                             |                             |                |
|  |                         |         |                             |                             |                |
|  |                         |         |                             |                             |                |
|  |                         |         |                             |                             |                |
|  |                         |         |                             |                             |                |
|  |                         |         |                             |                             |                |
| For any queries, pls. contact Accountant, NITC     |                         |         |                             | <b>Authorised Signatory</b> |                |
| 0495-2286143                                       |                         |         |                             |                             |                |