

**FINANCE & ACCOUNTS OFFICE
INDIAN INSTITUTE OF TECHNOLOGY ROORKEE**

No. F&A/GST/2017-18/298

Dated: Jan 23, 2018

NOTIFICATION

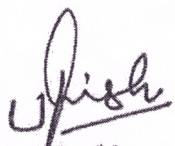
In supersession of the notification no. F&A/GST/2017-18/194 dated Sept. 21, 2017 the revised list of tax related important registration numbers is given below:

Sl. No.	Name	Tax Deduction Account Number (TAN)	Permanent Account Number (PAN)	Goods & Services Tax (GST)	Used by Deptt./Centre/Office
1.	Finance & Accounts Office	MRTI00281B	AAALI0033R	05AAALI0033R4Z2	<ul style="list-style-type: none"> All purchases and services related to MHRD funds. Any other fund/Grants operated in the Finance & Accounts office N.C. Nigam Guest House
2.	SRIC Office	-----do-----	-----do-----	05AAALI0033R1Z5	<ul style="list-style-type: none"> All purchases and services related to project funds Any other fund/Grants operated in the SRIC office JEE Office GATE Office CEC Office
3.	CCB	MRTC00441A	-----do-----	05AAALI0033R3Z3	<ul style="list-style-type: none"> CCB Office All Bhawans & Mess KIH
4.	DPT, Saharanpur Campus	MRTI00414B	-----do-----	09AAALI0033R1ZX	DPT Saharanpur Accounts

Following points may be ensured while doing any transaction for IIT Roorkee:

1. The above GST nos. of IIT Roorkee (as per the funds/grants mentioned above) shall be provided to the vendor so that he/she can mention the GST number of the IIT Roorkee on the invoice accordingly.
2. As far as possible all the transaction shall be done with the registered dealers having GST number. Otherwise, IIT Roorkee will be liable for calculating and depositing the GST under "Reverse Charge Mechanism" on the goods and services taken from unregistered dealers. It will be a very difficult process and will result into delay in making the payment and extra burden on the institute resources.

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(U.P. Singh)
 Dean (Finance & Planning)