

(University/Institution Letter Head)

INVOICE

Date: ** month 20**

To

The Director
Indo-German Science & Technology Centre
Ground Floor, Block – II, Technology Bhavan
New Mehrauli Road, New Delhi – 110016, India

Invoice for expenses towards Paired Early Career Fellowship in Applied Research (PECFAR) for a period of _____(tenure) starting from _____(start date).

_____(Name of the German awardee), _____(Name of the Parent Institution) will be undertaking a networking & research visit to _____(Name of the Host Institution) for a period of _____(Fellowship tenure) from _____(Start date of the visit) under the auspices of the Indo-German Science & Technology Centre (IGSTC), New Delhi, India.

The sanctioned grant for undertaking the networking & research visit (includes Fellowship and single round trip air fare including visa fees and medical/travel insurance) is € ***** (in words only).

Indo-German Science & Technology Centre is requested to transfer the amount of € ***** the University/Institution account as per details given below at the earliest.

Name of the Institution	
Address of the Institution	
Bank Name	
Bank Address	
Account No.	
IBAN No.	
Swift/sort code of the Account	

The Utilisation Certificate (UC)/Statement of Expenditure (SE) along with consolidated Fellowship completion report will be made available to IGSTC by the Institution & the Awardee after the completion of the visit to India.

(Signature with stamp)

Name
Address