

**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 airfare including visa fees and medical/travel insurance) is up to € \*\*\*\*\* (in words only).

Indo-German Science & Technology Centre is requested to transfer the amount up to € \*\*\*\*\* to the University/Institution account as per the 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 the 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