

**Format for Vendor/Service Provider Details  
(On Letter head of Vendor only)**

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| <b>Vendor Name</b>                             |  |
| <b>Bank Account No.</b>                        |  |
| <b>Bank Account Type<br/>(Savings/Current)</b> |  |
| <b>Bank</b>                                    |  |
| <b>Branch Name</b>                             |  |
| <b>Centre<br/>(Location/City)</b>              |  |
| <b>IFSC Code</b>                               |  |
| <b>Pan No.*</b>                                |  |
| <b>Service Tax No.*</b>                        |  |
| <b>Email Id</b>                                |  |

**Party Seal and Signature**