

**INDIAN INSTITUTE OF TECHNOLOGY GANDHINAGAR  
MATERIALS MANAGEMENT DIVISION**

**Supplier Registration Form**

1. Firm's Name : \_\_\_\_\_  
2. Owner's Name : \_\_\_\_\_  
3. Full Postal Address : \_\_\_\_\_  
\_\_\_\_\_ Pin Code \_\_\_\_\_

4. E-mail : \_\_\_\_\_  
5. Website : \_\_\_\_\_  
6. Contact Person's Name : \_\_\_\_\_  
7. Contact No. : Phone No: \_\_\_\_\_ Fax No \_\_\_\_\_  
Mobile No. \_\_\_\_\_

8. Sale Tax Registration No : ST No. \_\_\_\_\_ CST No. \_\_\_\_\_  
(Enclosed Photo copy) TIN \_\_\_\_\_

9. PAN No : \_\_\_\_\_  
(Enclosed Photo copy)

10. S&E Registration No : \_\_\_\_\_  
(Enclosed Photo Copy)

11. Excise Registration No. : \_\_\_\_\_  
(Enclosed Photo copy)

12. Current Bank Account No. : \_\_\_\_\_  
With Branch Details

\*Statement of last twelve months should be enclosed

13. Manufacturer or Supplier : \_\_\_\_\_  
(In case of supplier please enclose authorization of your Principal)

14. List of the organizations to whom the materials have been  
supplied: \_\_\_\_\_

15. Item(s)/Services you want to supply: (Major category): \_\_\_\_\_  
\_\_\_\_\_

**Signature with Seal**

**Note: Supplier must print CST/PAN/TIN No. on their Letter Head/Bill/Quotations**