

Date: 29/07/2025

Dear Sir/Madam

With reference to your Proforma Invoice Number **PFI-7 for Solid-State 29Si-NMR Analysis** dated 10/06/2025 (our FBR number through I-STEM, i.e., **1976049670**), accounts department of our institute, i.e., BARC, Mumbai has transferred an advance payment of amount **₹ 10,005/-** (Gross amt.-₹ 10,178/-, LESS 2% TDS ON BASIC VALUE (₹ 8,625/-) = ₹ 173/-, Net amt. payable – ₹ 10,005/-) to CSIF, IIT Bombay on **09/07/2025** with **JRNL NO.: 392860796**.

As such, our appointment date for the analysis is 21/08/2025. It is requested to reschedule the appointment to an earlier date, if possible.

Thanking you,

Yours sincerely,



(Dr. Apurav Guleria)

To,
The Facility In Charge
CSIF, IIT Bombay



Scientific Officer (F)
Government of India
Bhabha Atomic Research Centre
Radiation & Photochemistry Division
Mumbai-400 085, India