TAX INVOICE

SATHI FOUNDATION IITDELHI

MS-124, 1st Floor Main Building.
IIT Delhi Campus, Hauz Khas South Delhi-110016

PAN : ABGCS3657M
GSTIN No: 07ABGCS3657M1ZS
HSN/SAC Code: 998394

To,

Name: Prof. Geeta Durga
Address: Sharda University Greater Noida

State Code :
GSTIN No :

Invoice No. : 2025-26/192
Date of Invoice : 25-09-2025

Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Field Emission Scanning Electron Microscope(744915) *FROM 24-Sep-2025 (10:00) To 24-Sep-2025 (13:00)* FBR No: 1976063242 Number of hours 3 Rate per Sa hours 1800		998394	5,400.00
IGST @18% CGST @9% SGST @9%			972.00
Total Invoice Amount			6,372.00

Please send the remittance as per the following bank details:

Beneficiary Name : SATHI FOUNDATION IITDELHI
Account Number : 0040132017879
Account Type : CURRENT ACCOUNT
IFS Code : SBIN0001077
Bank Name : STATE BANK OF INDIA
Bank Branch : IIT DELHI

SATHI FOUN

Authorised Signatory