

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, MS Manisha Jawaharlal Nehru University New Delhi	
		State Code : GSTIN No : Invoice No. : 2025-26/ 180 Date of Invoice : 25-09-2025	
Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Structured Illumination Microscope FROM 22 Sep 2025 11:00 AM To 22 Sep 2025 05:00 PM FBR No: 1976062946 Number of Sample 12 Rate per Hr (₹) 1000 IGST @18% CGST @9% SGST @9%		998394	6,000.00 540.00 540.00
Total Invoice Amount			7,080.00

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

