

TAX INVOICE

 SATHI FOUNDATION IITDELHI MS-124, 1st Floor Main Building. IIT Delhi Campus, Hauz Khas South Delhi-110016 PAN : ABGCS3657M GSTIN No: 07ABGCS3657M1Z5 HSN/SAC Code: 998394		To, Name: Mr. Shubham Kumar Address: IIT Delhi, Hauz Khaas State Code : GSTIN No : Invoice No. : 2025-26/ 205 Date of Invoice : 06-10-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy FROM 26-Sep-2025 (10:00) To 26-Sep-2025 (12:00) FBR No: 1976061357 Number of Hours 2 Rate per Hour (₹) 200 IGST @18% CGST @9% SGST @9%	998394	0.00	
Total Invoice Amount		0.00	

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

