

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: Mr. Shubham Kumar Address: IIT Delhi, Hauz Khaas State Code : GSTIN No : Invoice No. : 2025-26/182 Date of Invoice : 25-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy FROM 15-Sep-2025 (15:00) To 15-Sep-2025 (21:00) FBR No: 1976061357 Number of Hours 6 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

