

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: Ms. Nitika Garg Address: IIT Delhi, Hauz Khaas	
		State Code :	
		GSTIN No :	
		Invoice No. :	2025-26/ 183
		Date of Invoice :	25-09-2025
Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Time-Resolved Photoluminescence (TRPL) Spectroscopy FROM 4th Sep (10:00) To 4th Sep (16:00) FBR No: 1976060208 Number of Hours 3 Rate per Hour (₹) 300 IGST @18% CGST @9% SGST @9%	998394	900.00 81.00 81.00	
Total Invoice Amount			1,062.00

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

