

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, Awanish Kumar	
		IIT Delhi	
		State Code :	
		GSTIN No :	
		Invoice No. :	2025-26/ 195
		Date of Invoice :	25/09/2025
Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Automated Confocal Microscope FROM 25 Sep 2025 01:00 PM To 25 Sep 2025 04:00 PM FBR No: 1976062946 Number of Sample: 6 Rate per Hr (₹) 500 IGST @18% CGST @9% SGST @9%		998394	1,500.00
			135.00
			135.00
Total Invoice Amount			1,770.00

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

