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: HIMANI SHARMA
Address: H.NO-2844 SECTOR-3 BALLABGARH, FARIDABAD

State Code :
GSTIN No :

Invoice No. : 2025-26/213
Date of Invoice : 08-10-2025

Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Time-Resolved Photoluminescence (TRPL) Spectroscopy *FROM 07th Oct (11:00 AM) To 07th Oct (12:00 AM)* FBR No: 1976064574 Number of Hours 1 Rate per Hour (₹) 600		998394	600.00
IGST @18% CGST @9% SGST @9%			108.00
Total Invoice Amount			708.00

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

SATHI FOUNDATION IITDELHI

Authorised Signatory

SATHI FOUNDATION IITDELHI