

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: Prof. Pramit Kumar Chowdhury Address: IIT Delhi, Hauz Khaas	
State Code :		Invoice No. : 2025-26/207	
GSTIN No :		Date of Invoice : 06-10-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy FROM 17-Sep-2025 (10:00) To 17-Sep-2025 (12:00) FBR No: 1976062584 Number of Hours 2 Rate per Hour (₹) 200 IGST @18% CGST @9% SGST @9%	998394	400.00 36.00 36.00	
Total Invoice Amount		472.00	

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

