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 Hauz Khas

State Code :
GSTIN No :

Invoice No. : 25-26/141
Date of Invoice : 12-09-2025

Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Structured Illumination Microscope *FROM 01 Sep 2025 11:00 AM To 01 Sep 2025 12:30 PM* FBR No: 1976060896 Number of Sample 2 Rate per Hr (₹) 500		998394	750.00
IGST @18%			
CGST @9%			67.50
SGST @9%			67.50
Total Invoice Amount			885.00

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