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. Sandeep Ameta
Address: Ashoka University, Sonipat Haryana

State Code :
GSTIN No :

Invoice No. : 25-26/ 174
Date of Invoice : 19-09-2025

Particulars	HSN/SAC	Total Amount (₹)
Sample analysis using SATHI Facility TRCM *From 15 Sept 11: 00 am to 15 sept 2:00 pm* FBR No: 1976062620 Number of Samples 5 Rate per Hr (₹) 600 Total Hr 3	998394	1,800.00
IGST @18% CGST @9% SGST @9%		324
Total Invoice Amount		2,124.00

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