

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: Ms. Sreelekshmi B R Address: IIT Delhi State Code : GSTIN No : Invoice No. : /2025-26/ 201 Date of Invoice : 01-10-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Field Emission Scanning Electron Microscope(744915) FROM 30-Sep-2025 (04:00) To 30-Sep-2025 (05:00) FBR No:1976064620 Number of hours 1 Rate per 5 hours 1200 IGST @18% CGST @9% SGST @9%	998394	1,200.00 108.00 108.00	
Total Invoice Amount		1,416.00	

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


Authorised Signatory