

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: Santanu Maity Address: IIT Delhi State Code : GSTIN No : Invoice No. : 25-26/ 150 Date of Invoice : 16-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Cathodoluminescence(744926) FROM 12-Sep-2025 (10:00) To 12-sep-2025 (01:00) FBR :1976060425 Number of hours 3 Rate per 5 hours 3600 IGST @18% CGST @9% SGST @9%	998394	3,600.00 324.00 324.00	
Total Invoice Amount		4,248.00	

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