

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. Aditi Manna Address: IIT Delhi, Hauz Khaas State Code : GSTIN No : Invoice No. : 2025-26/190 Date of Invoice : 25-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Time-Resolved Photoluminescence (TRPL) Spectroscopy FROM 15th Sep (11:00) To 15th Sep (12:00) FBR No: 1976062621 Number of Hours 1 Rate per Hour (₹) 600 IGST @18% CGST @9% SGST @9%	998394	600.00 54.00 54.00	
Total Invoice Amount		708.00	

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