

TAX INVOICE

 SATHI FOUNDATION IITDELHI M5-124, 1st Floor Main Building, IIT Delhi Campus, Hauz Khas South Delhi-110016 PAN : ABGCS3657M GSTIN No: 07ABGCS3657M1Z5 HSN/SAC Code: 998394		To,	
		Name: Mr. Akhilesh Kumar Sharma Address: IIT Delhi State Code : GSTIN No :	
		Invoice No. :	2025-26/ 204
		Date of Invoice :	01-10-2025
Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Field Emission Scanning Electron Microscope(744915) FROM 22-Sep-2025 (12:00) To 22-Sep-2025 (13:00) FBR No: 1976063487 Number of hours 1 Rate per 5 hours 1800 IGST @18% CGST @9% SGST @9%		998394	1,800.00
			162.00
			162.00
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


 Authorised Signatory