

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 Pramit Chowdhury Address: IIT Delhi State Code : GSTIN No :	
		Invoice No. :	25-26/197
		Date of Invoice :	30-09-2025
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using STED Microscopy FROM 2-Sep-2025 10:00 pm To 2-Sep-2025 12:00 pm FBR No: 1976061074 Number of Samples 8 Rate per Hr (₹) 0 Total Hr 2 IGST @18% CGST @9% SGST @9%	998394	0.00	
Total Invoice Amount		0.00	

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

