

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, Navaneeth Nampoothiri	
		IIT Delhi Hauz Khas	
		State Code : GSTIN No :	
		Invoice No. : 25-26/152 Date of Invoice : 16-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Automated Confocal Microscope for live cell imaging FROM 12 Sep 2025 09:30 AM To 12 Sep 2025 10:30 AM FBR No: 1976060752 Number of Sample 2 Rate per Hr (₹) 500 IGST @18% CGST @9% SGST @9%	998394	500.00	
Total Invoice Amount		590.00	

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

