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: Alok Masterbatches
Address: 227, Okhla Phase 3

State Code :
GSTIN No :

Invoice No. : 2025-26/189
Date of Invoice : 25-09-2025

Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy *FROM 24th Sep (09:30 AM) To 24th Sep (05:30 PM)* FBR No: 1976062676		998394	4,800.00
Number of Hours	8		
Rate per Hour (₹)	600		
IGST @18%			864.00
CGST @9%			
SGST @9%			
Total Invoice Amount			5,664.00

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

SATHI FOUNDATION

Authorised Signatory