

TAX INVOICE

<div style="text-align: center;"></div> <p>SATHI FOUNDATION IITDELHI</p> <p>MS-124, 1st Floor Main Building. IIT Delhi Campus, Hauz Khas South Delhi-110016</p> <p>PAN : ABGCS3657M GSTIN No: 07ABGCS3657M1ZS HSN/SAC Code: 998394</p>	<p>To,</p> <p>Name: Rohit Kumar Sharma Address: Department of Chemistry, Panjab University, Sector 14, Chandigarh - 160014</p> <p>State Code : GSTIN No :</p> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 60%;">Invoice No. :</td><td style="width: 40%;">25-26/187</td></tr><tr><td>Date of Invoice :</td><td>25-09-2025</td></tr></table>	Invoice No. :	25-26/187	Date of Invoice :	25-09-2025
Invoice No. :	25-26/187				
Date of Invoice :	25-09-2025				
Particulars	HSN/SAC	Total Amount (₹)			
Sample analysis using Time-Resolved Photoluminescence (SSPL) Spectroscopy <small>FROM 23-Sep-2025 (14:15) To 23-Sep-2025 (16:15)</small> FBR No: 1976063490	998394	1,200.00			
Number of Hours 2 Rate perHour (₹) 600					
IGST @18% CGST @9% SGST @9%		216.00			
Total Invoice Amount		1,416.00			

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