

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: Ms. Ishrat Bashir Address: IIT Delhi	
		State Code : GSTIN No :	
		Invoice No. : 2025-26/ 198 Date of Invoice : 29-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Cathodoluminescence(744926) FROM 26-Sep-2025 (11:00) To 26-Sep-2025 (01:00) FBR No:1976060874 Number of hours 2 Rate per 5 hours 1200 IGST @18% CGST @9% SGST @9%	998394	2,400.00 216.00 216.00	
Total Invoice Amount		2,832.00	

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

