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: DR DEEPAK ASTHANA
EDUCATIONAL CITY, SONIPAT, HARYANA-131029
EDUCATIONAL CITY, SONIPAT, HARYANA-131030

State Code :
GSTIN No :

Invoice No. : 25-26/176
Date of Invoice : 19-09-2025

Particulars	HSN/SAC	Total Amount (₹)
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy (735025) *FROM 16th Sep (11:00 AM) To 16th Sep (01:00 PM)* FBR No: 1976062331 Number of Hours 2 Rate per Hour (₹) 400	998394	800.00
IGST @18% CGST @9% SGST @9%		144.00
Total Invoice Amount		944.00

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 IITDELHI

Authorised Signatory