

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
Address: Ashoka University

State Code :
GSTIN No :

Invoice No.	:	2025-26/195
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Date of Invoice	:	25-09-2025
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Particulars	HSN/SAC	Total Amount (₹)
Sample analysis using Field Emission Scanning Electron Microscope(744915) FROM 22-Sep-2025 (11:00) To 22-Sep-2025 (13:00) FBR No: 1976063514	998394	3,600.00
Number of hours 2 Rate per S& hours 1800		
IGST @18% CGST @9% SGST @9%		648.00
Total Invoice Amount		4,248.00

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

