

TAX INVOICE



SATHI FOUNDATION IITDELHI

MS-124, 1st Floor Main Building.

IIT Delhi Campus, Hauz Khas South Delhi-110016

PAN : ABGCS3657M

GSTIN No: 07ABGCS3657M1Z5

HSN/SAC Code: 998394

To,

Name: Dr. Vikas Lahariya

Address: Amity University, Gurugram, Haryana

State Code :

GSTIN No :

Invoice No. : 25-26/177

Date of Invoice : 19-09-2025

Particulars

HSN/SAC

Total Amount (₹)

Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy (735025)

FROM 09-Sep-2025 (16:30)

To 09-Sep-2025 (20:30)

FBR No: 1976061036

998394

1,600.00

Number of Hours 4

Rate perHour (₹) 400

IGST @18%

CGST @9%

SGST @9%

288.00

Total Invoice Amount

1,888.00

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