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: Mr. Shubham Kumar
Address: IIT Delhi, Hauz Khaas

State Code :
GSTIN No :

Invoice No. : 2025-26/206
Date of Invoice : 06-10-2025

Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy *FROM 15-Sep-2025 (13:00) To 15-Sep-2025 (14:00)* FBR No: 1976060181		998394	0.00
Number of Hours	1		
Rate per Hour (₹)	200		
IGST @18%			
CGST @9%			0.00
SGST @9%			0.00
Total Invoice Amount			0.00

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