

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 Pritee Yadav Address: Netaji Subhas University of Technology (NSUT) New Delhi State Code : GSTIN No : Invoice No. : 25-26/ 178 Date of Invoice : 19-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Time Resolved Photoluminescence (SSPL) Spectroscopy <i>FROM 11-Sep-2025 (11:00) To 11-Sep-2025 (13:00)</i> FBR No: 1976060488 Number of Hours 2 Rate per Hour (₹) 600 IGST @18% CGST @9% SGST @9%	998394	1,200.00 216.00	
Total Invoice Amount		1,416.00	

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



[Signature]
Authorised Signatory