

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: Ankan Chakraborty
Address: IIT Delhi

State Code :
GSTIN No :

Invoice No. : SATHI/2025-26/ 135

Date of Invoice : 04-09-2025

Particulars	HSN/SAC	Total Amount (₹)
Sample analysis using Time Resolved Confocal Microscope FROM 08-Sep-2025 10:00 pm To 08-Sep-2025 01:00 pm FBR No: 1976060693 Number of Samples 5 Rate per Hr (₹) 500 IGST @18% CGST @9% SGST @9%	998394	1,500.00 135.00 135.00
Total Invoice Amount		1,770.00

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

