

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. Richa Bharti Address: Indian Institute of Technology (IIT) Patna State Code : GSTIN No : Invoice No. : 25-26/142 Date of Invoice : 12-09-2025	
Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Field Emission Scanning Electron Microscope(744915) FROM 03-Sep-2025 (10:00) To 03-Sep-2025 (01:00) FBR No: 1976060257 Number of hours 3 Rate per 5 hours 1800 IGST @18% CGST @9% SGST @9%		998394	5,400.00 972.00
Total Invoice Amount			6,372.00

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

