

## TAX INVOICE

|                                                                                                                                                                                                                                                                                       |  |                                                                                                    |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|------------------|
|  <b>SATHI FOUNDATION IITDELHI</b><br>MS-124, 1st Floor Main Building.<br>IIT Delhi Campus, Hauz Khas South Delhi-110016<br><br>PAN : ABGCS3657M<br>GSTIN No: 07ABGCS3657M1ZS<br>HSN/SAC Code: 998394 |  | To,<br><br>Name: Prof. Geeta Durga<br>Address: Sharda University<br><br>State Code :<br>GSTIN No : |                  |
|                                                                                                                                                                                                                                                                                       |  | Invoice No. : 25-26/184<br>Date of Invoice : 25-09-2025                                            |                  |
| Particulars                                                                                                                                                                                                                                                                           |  | HSN/SAC                                                                                            | Total Amount (₹) |
| <b>Sample analysis using Time-Resolved Photoluminescence (SSPL) Spectroscopy</b><br>FROM 23-Sep-2025 (13:00) To 23-Sep-2025 (14:01)<br>FBR No: 1976062997<br><br>Number of Hours 1 hour 01 min<br>Rate perHour (₹) 600<br><br>IGST @18%<br>CGST @9%<br>SGST @9%                       |  | 998394                                                                                             | 600.00           |
|                                                                                                                                                                                                                                                                                       |  |                                                                                                    | 119.00           |
| <b>Total Invoice Amount</b>                                                                                                                                                                                                                                                           |  |                                                                                                    | 719.00           |

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