

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: DR DEEPAK ASTHANA EDUCATIONAL CITY, SONIPAT, HARYANA-131029 EDUCATIONAL CITY, SONIPAT, HARYANA-131030 State Code : GSTIN No : Invoice No. : 2025-26/ 185 Date of Invoice : 25-09-2025	
Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Time Resolved Photoluminescence (TRPL) Spectroscopy FROM 23rd Sep (17:00) To 23rd Sep (18:00) FBR No: 1976063961 Number of Hours 1 Rate per Hour (₹) 600 IGST @18% CGST @9% SGST @9%		998394	600.00
			108.00
Total Invoice Amount			708.00

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

