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. : 2025-26/214
Date of Invoice : 08-10-2025

Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy *FROM 26th Sep (03:00 PM) To 26th Sep (05:00 PM)* FBR No: 1976064426		998394	800.00
Number of Hours	2		
Rate per Hour (₹)	400		
IGST @18%			144.00
CGST @9%			
SGST @9%			
Total Invoice Amount			944.00

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

SATHI FOUNDATION IITDELHI

Authorised Signatory