

TAX INVOICE

 <p>SATHI FOUNDATION IITDELHI MS-124, 1st Floor Main Building. IIT Delhi Campus, Hauz Khas South Delhi-110016</p> <p>PAN : ABGCS3657M GSTIN No: 07ABGCS3657M1ZS HSN/SAC Code: 998394</p>	<p>To,</p> <p>Name: Mr. Santu Bera Address: Ashoka University</p> <p>State Code : GSTIN No :</p> <p>Invoice No. : 2025-26/194 Date of Invoice : 25-09-2025</p>	
Particulars	HSN/SAC	Total Amount (₹)
<p>Sample analysis using Field Emission Scanning Electron Microscope(744915) FROM 18-Sep-2025 (14:00) To 18-Sep-2025 (16:00) FBR No: 1976062699</p> <p>Number of hours 2 Rate per 5 hours 1800</p> <p>IGST @18% CGST @9% SGST @9%</p>	998394	3,600.00
<p>Total Invoice Amount</p>		648.00
		4,248.00

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

