

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, MS Manisha Jawaharlal Nehru University New Delhi	
		State Code : GSTIN No : Invoice No. : 2025-26/181 Date of Invoice : 25-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Structured Illumination Microscope FROM 24 Sep 2025 10:30 AM To 24 Sep 2025 05:00 PM FBR No: 1976062946 Number of Sample: 16 Rate per Hr (₹) 1000 IGST @18% CGST @9% SGST @9%	998394	6,500.00 585.00 585.00	
Total Invoice Amount		7,670.00	

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