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: Ms. Hansika Sati
Management Kundli

State Code :
GSTIN No :

Invoice No. : 2025-26/193
Date of Invoice : 25-09-2025

Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Field Emission Scanning Electron Microscope(744915) *FROM 19-Sep-2025 (11:00) To 19-Sep-2025 (12:00)* FBR No: 1976062139 Number of hours 1 Rate per Sa hours 1800		998394	1,800.00
IGST @18%			324.00
CGST @9%			
SGST @9%			
Total Invoice Amount			2,124.00

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