

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: Pramod Kumar
Address: JNU, New Delhi

State Code :
GSTIN No :

Invoice No. : SATHI/2025-26/131

Date of Invoice : 04-09-2025

Particulars	HSN/SAC	Total Amount (₹)
Sample analysis using Time Resolved Confocal Microscope FROM 02-Sep-2025 02:20 pm To 02-Sep-2025 05:32 pm FBR No: 1976061085 Number of Samples 13 Rate per Hr (₹) 600 IGST @18% CGST @9% SGST @9%	998394	1,920.00 172.80 172.80
Total Invoice Amount		2,265.60

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

