

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: Alok Masterbatches Address: 227, Okhla Phase 3 State Code : GSTIN No : Invoice No. : 2025-26/188 Date of Invoice : 25-09-2025	
Particulars		HSN/SAC	Total Amount (₹)
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy FROM 25th Sep (09:30 AM) To 25th Sep (05:30 PM) FBR No: 1976062682 Number of Hours 8 Rate per Hour (₹) 600 IGST @18% CGST @9% SGST @9%		998394	4,800.00 864.00
Total Invoice Amount			5,664.00

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