

**TAX INVOICE**

|                                                                                                                                                                                                                                                                                          |         |                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------|--|
| <br><b>SATHI FOUNDATION IITDELHI</b><br>MS-124, 1st Floor Main Building.<br>IIT Delhi Campus, Hauz Khas South Delhi-110016<br><br>PAN : ABGCS3657M<br>GSTIN No: 07ABGCS3657M1ZS<br>HSN/SAC Code: 998394 |         | To, Aditi Manna<br><br>IIT Delhi Hauz Khas                                                        |  |
|                                                                                                                                                                                                                                                                                          |         | State Code :<br>GSTIN No :<br><br>Invoice No. : SATHI/2025-26/128<br>Date of Invoice : 29-08-2025 |  |
| Particulars                                                                                                                                                                                                                                                                              | HSN/SAC | Total Amount (₹)                                                                                  |  |
| <b>Sample analysis using Time Resolved Confocal Microscopy</b><br>FROM 25 Aug 2025 10:00 AM To 25 Aug 2025 11:00 AM<br>FBR No: 1976060073<br><br>Number of Samples 3<br>Rate per Hr (₹) 600<br><br>IGST @18%<br>CGST @9%<br>SGST @9%                                                     | 998394  | 600.00<br><br><br><br><br><br><br><br>54.00<br>54.00                                              |  |
| <b>Total Invoice Amount</b>                                                                                                                                                                                                                                                              |         | 708.00                                                                                            |  |

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