

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: Atul Panday Address: MNNIT Prayagraj State Code : GSTIN No : Invoice No. : SATHI/2025-26/ 134 Date of Invoice : 04-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Elemental Analyzer (CHNS and O both mode) FROM 03-Sep-2025 09:00 am To 03-Sep-2025 01:00 pm FBR No: 1976060805 Number of Samples 5 Rate per Sample (₹) 700 IGST @18% CGST @9% SGST @9%	998394	3,500.00 630.00	
Total Invoice Amount		4,130.00	

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

