

TAX INVOICE

 SATHI FOUNDATION IITDELHI MS-124, 1st Floor Main Building. IIT Delhi Campus, Hauz Khas South Delhi-110016 PAN : ABGCS3657M GSTIN No: 07ABGCS3657M12S HSN/SAC Code: 998394		To, Name: Dr Abhinav Raghuvanshi Address: Department of Chemistry, IIT Indore State Code : GSTIN No : Invoice No. : 2025-26/ 215 Date of Invoice : 08-10-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy FROM 13th Oct (11:00 AM) To 13th Oct (12:00 AM) FBR No: 1976064753 Number of Hours 1 Rate per Hour (₹) 400 IGST @18% CGST @9% SGST @9%	998394	400.00	
		72.00	
Total Invoice Amount		472.00	

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