

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, Sovan Dey IIT Delhi Hauz Khas	
		State Code : GSTIN No : Invoice No. : SATHI/2025-26/178 Date of Invoice : 23-09-2025	
Particulars	HSN/SAC	Total Amount (₹)	
Sample analysis using Automated Confocal Microscope FROM 18 Sep 2025 12:05 PM To 18 Sep 2025 01:05 PM FBR No: 1976060752 Number of Sample: 2 Rate per Hr (₹) 500 IGST @18% CGST @9% SGST @9%	998394	500.00 45.00 45.00	
Total Invoice Amount		590.00	

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

