

TAX INVOICE

MS-124, 1st Floor Main Building.
IIT Delhi Campus, Hauz Khas South Delhi-110016

PAN : ABGCS3657M
GSTIN No: 07ABGCS3657M1Z5
HSN/SAC Code: 998394

To,

Name: Mr. Santanu Maity
Address: IIT Delhi, Hauz Khaas

State Code :
GSTIN No :

Invoice No. : 25-26/168

Date of Invoice : 19-09-2025

Particulars	HSN/SAC	Total Amount (₹)
Sample analysis using Steady State Photoluminescence (SSPL) Spectroscopy FROM 15th Sep (11:00) To 15th Sep (12:00) FBR No: 1976062566 Number of Hours 4 Rate per Hour (₹) 200 IGST @18% CGST @9% SGST @9%	998394	800.00 72.00 72.00
Total Invoice Amount		944.00

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