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TAX INVOICE

Invoice to Ariston Group India Pvt. Ltd. 1st Floor, Office no. 103, Mayfair Tower, Wakdewadi, Shivaji Nagar, Pune 411 005 Attention of Mr. Vinod Khandare , - Mobile & Email 9881904809 , vinod.khandare@ariston.com	Invoice No. G230083
	Date 11-Apr-23
	Reference Verbal
	Reference Dt 10-Apr-23
	Vendor Code Vendor Code
	Your GSTIN 27A0CA7042D1ZQ
Your State Maharashtra	
State Code 27	

Sr.	Test Report No.	Description	SAC	Amount, Rs																												
1	32310-23	Domestic Water (Ariston)	998346	₹ 1990.00																												
Subtotal				₹ 1990.00																												
(-)Discount 23.37 %				₹ 465.00																												
Subtotal after discount				₹ 1,525.00																												
GSTN : 27AABFP4776D1Z7 PAN : AABFP4776D State : MAHARASHTRA Code : 27 Deduct TDS @2% as per Section 194C of Income Tax Act 1961, since we use material for Testing of sample.		Bank Details Bank of Baroda, Pirangut A/c No : 41260200000103 IFSC : BARB0PIRANG		<table border="1"> <tr> <td>SGST 9%</td> <td>₹ 137.25</td> <td rowspan="3">GST 18%</td> <td rowspan="3">₹ 274.50</td> </tr> <tr> <td>CGST 9%</td> <td>₹ 137.25</td> </tr> <tr> <td>IGST 18%</td> <td>₹ 0.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Subtotal with GST/IGST</td> <td>₹ 1,799.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Rounded off</td> <td>₹ 0.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">INVOICE AMOUNT</td> <td>₹ 1,800.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">(-) Advance</td> <td>₹ 1800.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">BALANCE AMOUNT</td> <td>₹ 0.00</td> </tr> </table>	SGST 9%	₹ 137.25	GST 18%	₹ 274.50	CGST 9%	₹ 137.25	IGST 18%	₹ 0.00	Subtotal with GST/IGST			₹ 1,799.50	Rounded off			₹ 0.50	INVOICE AMOUNT			₹ 1,800.00	(-) Advance			₹ 1800.00	BALANCE AMOUNT			₹ 0.00
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1. I/We hereby declare that this invoice shows actual price of the goods and/or services described and that all particulars are true and correct. 2. Error and Omission in this invoice shall be subject to Pune jurisdiction.		Rupees One Thousand Eight Hundred Only																														

For Polytest Laboratories

Authorized Signatory