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## TAX INVOICE

Invoice to <b>Ariston Group India Pvt. Ltd.</b> 1st Floor, Office no. 103, Mayfair Tower,  Wakdewadi, Shivaji Nagar,  Pune 411 005	Invoice No. <b>G232249</b>
	Date <b>30-Nov-23</b>
	Reference Verbal
	Reference Dt 29-Nov-23
	Vendor Code Vendor Code
	Your GSTIN 27A0CA7042D1ZQ
Attention of <b>Mr. Vinod Khandare</b> , -	Your State Maharashtra
Mobile & Email 9881904809 , vinod.khandare@ariston.com	State Code 27

Sr.	Test Report No.	Description	SAC	Amount, Rs	
1	40499-23	Inlet 2.5 Bar Water from Solor Tank	998346	₹ 1990.00	
				<b>Subtotal</b>	₹ 1990.00
				(+)Collection Charges (998599)	₹ 150.00
				<b>Subtotal with collection charges</b>	₹ 2,140.00
				(-)Discount 23.37 %	₹ 465.00
				<b>Subtotal after discount</b>	₹ 1,675.00
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.		<b>Bank Details</b> Bank of Baroda, Pirangut A/c No : 41260200000103 IFSC : BARB0PIRANG		SGST 9% ₹ 150.75 CGST 9% ₹ 150.75 IGST 18% ₹ 0.00	GST 18% ₹ 301.50
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.				<b>Subtotal with GST/IGST</b>	₹ 1,976.50
				Rounded off	₹ 0.50
				<b>INVOICE AMOUNT</b>	₹ 1,977.00
				(-) Advance	₹ 1977.00
				<b>BALANCE AMOUNT</b>	₹ 0.00
<b>Rupees One Thousand Nine Hundred Seventy-Seven Only</b>					

For Polytest Laboratories

Authorized Signatory