Polytest Laboratories
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Polytest Laboratories

TAX INVOICE

Invoice No.	**G232400**
Date	**14-Dec-23**
Reference	Email
Reference Dt	13-Dec-23
Vendor Code	Vendor Code
Your GSTIN	27AAOCA7042D1ZQ
Your State	Maharashtra
State Code	27

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.WamanKhandare@ariston.com

Sr.	Test Report No.	Description	SAC	Amount, Rs
1	77930-23	Water Sample - Subhash Reddy Yamalur	998346	₹ 1990.00
2	77931-23	Water Sample - Yalahanka	998346	₹ 1990.00
3	77932-23	Water Sample - Jay Nagar	998346	₹ 1990.00

Subtotal	₹ 5970.00
(+)Collection Charges (998599)	₹ 150.00
Subtotal with collection charges	₹ 6,120.00
(-)Discount 23.37 %	₹ 1395.00
Subtotal after discount	₹ 4,725.00

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

SGST 9%	₹ 425.25	GST 18%	₹ 850.50
CGST 9%	₹ 425.25		
IGST 18%	₹ 0.00		
Subtotal with GST/IGST			₹ 5,575.50
Rounded off			₹ 0.50
INVOICE AMOUNT			**₹ 5,576.00**
(-) Advance			₹ 0.00
BALANCE AMOUNT			₹ 5,576.00

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 Five Thousand Five Hundred Seventy-Six Only

For **Polytest Laboratories**

Authorized Signatory

Signature Not Verified
Digitally signed by Smita Ajay Kapadne
Date: 2023.12.14 14:37:29 +05:30

ISO 9001 | ISO 45001 | MoEFCC

When reliability matters the most!