



TAX INVOICE

Original for recipient



Invoice Number : 1060333941
Date : 08-OCT-21
Page : 1 / 2

Customer Number 4600627
Currency INR
Payment Term Invoice prepaid
TAN (Tax Reg.No) TAN-DECLARTION
PAN AIQPP2639C
GSTIN 24AIQPP2639C2Z7

ANSH IMPEX
1,21/B,NATUBHAI CHOTABHAI
PATEL,SANTRAM DERI ROAD,NADIAD
KHEDA Gujarat (24) 387001
India

SGS Order No. 4807481

Country/Region of origin India
Country/Region of destination India
Execution Location IN_Manesar
Reference Order 2148803011
IRN Number 32f43d5d042c6231cc32b041b35b96a99c96b2a345660a22596d2e0bd0af2c2f
Ack Number 132111369453692
Ack Date 2021-10-08 15:17:00
Commodity Code 4521
Merchant Name KETUL KUMAR PATEL
Email ID info@anshimpex11.com
Phone No 9924048076
Sample Receive Date 28-SEP-21
Buyer NOT PROVIDED
Buying House NOT PROVIDED
Registration Group HARDLINE

Item	Description	HSN/SAC	Quantity	UoM	Unit Price	Net Amount	Amount
44679	Laboratory Testing	998349	1	Ea	15,500.00	15,500.00	18,290.00
	Sample No	1248006338					
	Delivery Date	07-OCT-21					
	Product Name	ARECA LEAF DINNERWARE					
	Colour	BROWN WHITE					
	Application No						
	Style No.						
	P.O No.						
	MICROBIOLOGICAL TEST,PENTA CHLORO PHENOL (PCP) AS PER US 21 CFR FDA 178.3800,SENSORY EXAMINATION-ODOUR AND TASTE TEST,						
	Sample Testing Charges				15500		
	Testing Charges				15500		
	Net Charges				15500		

Actual Execution End-Date 28-SEP-2021
Service level Regular

IGST 18% 2,790.00
Net Amount INR 15,500.00
Sum of Tax INR 2,790.00
Total Amount INR 18,290.00

Place of Supply : Gujarat(24)
In words: Rupees Eighteen Thousand Two Hundred Ninety only



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Contact Name:	KUMAR, Mr. RAVI	SGS India Private Limited. Manesar
E-mail:	ravi.kumar@sgs.com	PAN: AAACS5514Q
For SGS India Pvt. Ltd.:		GSTIN: 06AAACS5514Q1Z2
		CIN: U74990MH1950PTC008117
		SGS India Private Limited Plot No.- 21, Sector - 3 IMT Manesar 122050 India
		0124 678 7600 ;0124 2399763-64

Taxes payable under reverse charge: No

PAYMENT OPTIONS :

Beneficiary Name: SGS India Pvt. Ltd.
Beneficiary bank: CITIBANK N.A. N.A.
Fort House 4th Floor, Unit No.1, 224, Dr.D.N.Road Fort, Mumbai-400001 - India
Account No.: SGSL004600627 IFSC/NEFT Code: CITI0100000
Cheque/Draft/IMPS to be drawn in favour of SGS India Pvt Ltd-A/c No:0341283019
UPI ID : sgsindia@citibank

MADE A PAYMENT? PLEASE SEND US AT payment.india@sgs.com:
Payment advice with SGS Invoice number (Kindly specify TDS, Short payment and retention if any)
For Advance payments, kindly specify the pro forma invoice or job number
Please add this email ID to master record of SGS India Pvt. Ltd. in your accounting system
In case of delay in payment beyond the due date, you shall be liable to pay interest on the overdue amount at the rate of 18% per annum (plus GST) after lapse of 7 days grace period granted to you from due date of invoice till the date actual realisation of payment due to us.



UPI-Valid for India customer

Please Remit To:
SGS House, 4B Adi Shankaracharya Marg
Vikhroli West
Mumbai Maharashtra (27) 400083
India