

GSTIN: 09AAGFI2411P126	Tax Invoice	Page 1
Bill Issue To:	Avinash Kumar Jha GSTIN: 09AAGFI2411P126	
Invoice No:	1000000010	
Invoice Date:	28/08/2025	
Ref. No & Date:	8798646765 &	
Name of Work:		

Sample Description	Job Order No	SAC Code	Qty	Rate	Amount
Hihihidfihi	64671274688979	998346	1	545,454.00	545,454.00
Hihihidfihi	84546797655465	998346	1	545,454.00	545,454.00
		Total Amount			1,090,908.00
		CGST@ 9%			196,363.44
		SGST@ 9%			
		IGST@ 0%			
		Roundoff			
		Payable Amount			1,287,271.44

INSTRUCTIONS:	Payment instructions here	
BANK NAME:	ICIC BANK	For Indian Testing Laboratory
ACCOUNT NO:	325405000561	
BRANCH:	Crossing Repulic(GZB)	
IFSC CODE:	ICIC0003254	
PAN NO:	AAGFI2411P	
GSTIN:	09AAGFI2411P126	Authorised Signatory