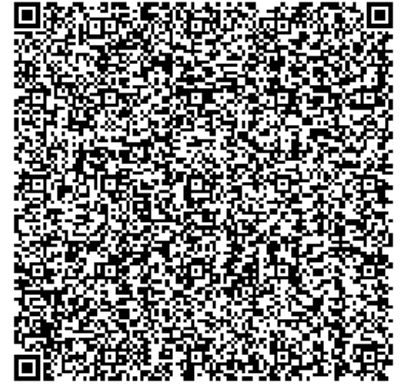




# TAX INVOICE

Original for recipient



Invoice Number : 1330307265  
Date : 31-OCT-20  
Page : 1 / 2

Customer Number 4136560  
Currency INR  
Payment Term Invoice prepaid  
Due Date 31-OCT-20  
TAN (Tax Reg.No) BLRI07765C  
PAN AAECI4323B  
GSTIN 29AAECI4323B1ZY

IRILIC PRIVATE LIMITED  
NO. 76, 10TH CROSS  
29 TH MAIN, 1 ST PHASE, J P NAGAR  
BANGALORE Karnataka (29) 560078  
India

SGS Order No. 4633135

Country/Region of origin India  
Country/Region of destination India  
Execution Location IN\_Chennai  
Reference Order 2042817871  
IRN Number 8b428be5d28e818d7d1116d27a7297caa86aa59374939f18a536b252ce609b44  
Ack Number 152010063008356  
Ack Date 2020-10-31 16:45:00  
Commodity Code 4031  
Merchant Name GIRISH DODDERI  
Email ID girisha.dodderi@irilic.com; saish.kamat@irilic.com  
Phone No 9632788214  
Sample Receive Date 16-OCT-20  
Buyer NOT PROVIDED  
Buying House NOT PROVIDED  
Registration Group PHYSICAL  
Email ID: r\_sivakumar@sgs.com, n\_suresh@sgs.com

| Item                                  | Description   | HSN/SAC | Quantity | UoM | Unit Price | Net Amount | Amount    |
|---------------------------------------|---|---------|----------|-----|------------|------------|-----------|
| 44679                                 | Laboratory Testing<br>Sample No 1142033823<br>Delivery Date 02-NOV-20<br>Product Name MASK<br>Colour<br>Application No<br>Style No. AP-201<br>P.O No. | 9983    | 1        | Ea  | 45,000.00  | 45,000.00  | 53,100.00 |
| Total Inward Leakage                  |   |         |          |     | 45000      |            |           |
| Sample Testing Charges                |   |         |          |     | 45000      |            |           |
| -----                                 |   |         |          |     |            |            |           |
| Testing Charges                       |   |         |          |     | 45000      |            |           |
| -----                                 |   |         |          |     |            |            |           |
| Net Charges                           |   |         |          |     | 45000      |            |           |
| Actual Execution End-Date 31-OCT-2020 |   |         |          |     |            |            |           |
| Service level Regular                 |   |         |          |     |            |            |           |

IGST 18% 8,100.00

Net Amount INR 45,000.00

Sum of Tax INR 8,100.00

Total Amount INR 53,100.00

Place of Supply : Karnataka(29)  
In words: Rupees Fifty-Three Thousand One Hundred only

SGS India Private Limited. Regd Corp Office: SGS House, 4B, Adi Shankaracharya Marg, Vikhroli (West), 400083 India  
Tel: +91 22 6640 8888 Fax: +91 22 6640 8833 www.sgs.com

Member of the SGS Group

All orders are accepted and all reports and certificates issued subject to the General Conditions for Inspection and Testing Services (available from www.sgs.com).



# TAX INVOICE

Original for recipient



Invoice Number : 1330307265  
Date : 31-OCT-20  
Page : 2 / 2

|                                 |                        |   |
|---------------------------------|------------------------|---|
| <b>Contact Name:</b>            | KAMALAKANNAN, Mr. R    | SGS India Private Limited. Chennai  |
| <b>E-mail:</b>                  | R.Kamalakannan@sgs.com | PAN: AAACS5514Q   |
|                                 |                        | GSTIN: 33AAACS5514Q1Z5  |
| <b>For SGS India Pvt. Ltd.:</b> |                        | CIN: U74990MH1950PTC008117  |
|                                 |                        | SGS India Private Limited BNT Connections Building, Opposite to State Bank of India, 28 B/1 (SP), 28 B/2 (SP), Second Main Road, Ambattur Industrial Estate Chennai, Tamil Nadu (33) 600058 India |
|                                 |                        | +91 44 66081795   |

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.: SGSL004136560 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](mailto: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



UPI-Valid for India customer