

**Bill of Supply / Invoice**

<b>Invoice/Bill From: Neuberg Supratech Reference Laboratories Pvt. Ltd.</b> Ground Floor, Kedar Building, Opp. Krupa petrol Pump, Parimal garden, Ellishbridge, Ahmedabad, Gujarat 380006  <b>CIN : U85195GJ2013PTC077365</b>	<b>Invoice No.</b>	<b>STMPL-001-2223-6549</b>
	<b>Invoice Date</b>	31-Oct-2022
	<b>Supplier State</b>	Gujarat
	<b>Service From Date</b>	01-Oct-2022
<b>Invoice/Bill To: CRL Diagnostics New Delhi</b> 10, Avtar Enclave, Paschim Vihar, Opp. Metro Pillar No. 227, Rohtak Road	<b>Service To Date</b>	31-Oct-2022
	<b>Ship to State</b>	Delhi

<b>Description</b>	<b>Amount</b>
Towards Lab Testing Fees	667210.00
<b>Amount in Words: Six Lakh Sixty Seven Thousand Two Hundred And Ten Only</b>	

Cheque drawn in favour of - Neuberg Supratech Reference Laboratories Pvt. Ltd.

**PAN - AATCS8491F**

**GST No. - 24AATCS8491F1ZQ**

**Bank Details :**

**Bank Name : HDFC Bank Ltd.**

**Branch : Maninagar Branch, Ahmedabad**

**A/C No: 50200003630713**

**IFSC Code: HDFC0000300**

**MICRNO: 380240008**

Kindly share details with [accounts@supratechlabs.com](mailto:accounts@supratechlabs.com) when payments are made by IMPS/NEFT.

Please contact Mr. Pravin Patel for billing related queries 079 40408195. Thanks For Your Trust in Neuberg Supratech.

Sevice exempt from GST under Notification No. 12/2017 CT[R] & 9/2017 IT[R] dated 28-Jun-2017.

As per Section 269ST, we can not accept cash more than 2 lakhs against single invoice.

**KINDLY NOTE THAT NAME OF COMPANY HAS BEEN CHANGED SO ISSUE CHEQUE/NEFT AS PER NEW NAME ONLY.**