

Ultra-Tech Laboratories Pvt. Ltd.

(Accredited by BARC - Bhabha Atomic Research Centre, Govt. of India)

Annexure-A

DECLARATION

TO WHOM IT MAY CONCERN

Legal Name of Entity:	ULTRA-TECH LABORATORIES PVT. LTD.
Trade Name of Entity:	ULTRA-TECH LABORATORIES PVT. LTD.
Registered office Address:	CLOTH MARKET, KUMHARI, DIST.- DURG, PIN- 490042 (C.G.)
PAN:	AAACU7695J
GSTIN:	22AAACU7695J1ZY

<<Applicability of E-invoicing>>

Please select the applicable response under column "C" in respect of details set out in column "B"

Case No. (A)	Aggregate Turnover at PAN level (in any preceeding -financial year from the FY -17-18 onwards) (B)	Select the applicable case(C)
1	More than INR 10 crores	
2	Less than or equal to INR 10 crores	<input checked="" type="checkbox"/>
3	Specific category excluded from compliance to e-invoicing, as notified	

<<Declaration>>

I/We **Hemant Satish Dabholkar** of **ULTRA-TECH LABORATORIES PVT. LTD.** (hereafter called as "the Firm or the Company") do hereby declare

That the aggregate turnover of "the Firm or the Company" computed as per Section 2(6) of the Central Goods and Service Tax Act, 2017 exceed the limit prescribed for generation of an unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Service Tax Act, 2017 and rules thereunder ("GST Law"). Accordingly, we are covered under the ambit of GST e-invoicing provisions w.e.f. 01 October 2020 and thereafter the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued raised by 11% duly complies with the notified e-invoicing provision.

Further, any invoice or document issued "the Firm or the Company" to Ministry of Railways having GSTIN "concerned state GSTIN" shall be properly and timely reported under the respective returns under GST by "the Firm or the Company" in time with notified provisions and the applicable tax collected from the Ministry of Railways shall be timely and correctly paid to the respected government by us.

We undertake that information furnished above are true to the best of our knowledge.

Thanking You.

Sincerely,

ULTRA-TECH LABORATORIES PVT. LTD.



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