

GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

Phone : 079-25626040, 25624821

email : gujlab@gmail.com, gujlab.info@gmail.com

TAX INVOICE

(Issued under sub-section(1) of section 31 of the CGST/SGST Act., 2017 read with Rule 46 of CGST Rules 2017)

Original for Recipient

Page 1 of 2

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Shashi Catering Services Pvt. Ltd.
201, Alaknanda Commercial Complex,
Opp. Petrol Pump, Mujmahuda
City : Vadodara **Pin Code :** 390020
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R
Phone : 9723552137

Ship To :

M/S : Shashi Catering Services Pvt. Ltd.
(Alstom)
Co/. Alstom Rail Transportation India
Limited, Plot No : 724, Phase-III,
GIDC Savli, Manjusar,
City : Vadodara **Pin Code :**
391775**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R

Invoice No. : M 5380
Invoice Date : 05/08/2026
Place of Supply : Gujarat
PO No : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Lasaniya Bateka N.M, B.No : N.M.	GTL/04260727159	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
2	White Peas Masala N.M, B.No : N.M.	GTL/04260727160	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
3	Steam Rice N.M, B.No : N.M.	GTL/04260727161	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
4	Chapati N.M, B.No : N.M.	GTL/04260727162	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
5	Lapsi Fada N.M, B.No : N.M.	GTL/04260727163	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
6	Green Salad N.M, B.No : N.M.	GTL/04260727164	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
7	Curd N.M, B.No : N.M.	GTL/04260727165	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
8	Coconut Powder N.M, B.No : N.M.	GTL/04260727166	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00

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GSTIN Number: 24AAKCG3033E1Z1	PAN NO. AAKCG3033E	URN :UDYAM-GJ-01-0331154
Tax is Payable On Reverse Charge : No		

Details of Receiver M/S : Shashi Catering Services Pvt. Ltd. 201, Alaknanda Commercial Complex, Opp. Petrol Pump, Mujmahuda City : Vadodara Pin Code : 390020 State : Gujarat State Code : 24 GSTIN/UIN : 24AAZCS8659R1ZT PAN : AAZCS8659R Phone : 9723552137	Ship To : M/S : Shashi Catering Services Pvt. Ltd. (Alstom) Co/. Alstom Rail Transportation India Limited, Plot No : 724, Phase-III, GIDC Savli, Manjusar, City : Vadodara Pin Code : 391775 State : Gujarat State Code :24 GSTIN/UIN : 24AAZCS8659R1ZT PAN : AAZCS8659R Phone : 9723552137	Invoice No. : M 5380 Invoice Date : 05/08/2026 Place of Supply : Gujarat PO No : --
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Sr. No.	Description of Service	Phone Report No	SAC	Rate	Total Amount	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt

BANK Details ACCOUNT NO : 923020022458500 BANK NAME : AXIS BANK LTD. BRANCH : SHAHIBAUG, AHMEDABAD IFSC CODE : UTIB0000510 MICR CODE : 380211012	 UPI QR Code	TA + DA Charges : 1000.00 CGST@ 9.00 810.00 SGST@ 9.00 810.00 IGST@ 0.00 0.00 Total Charges : 9000.00 Total Tax : 1620.00 Round Off Amount : 0.00 Invoice Amount : 10620.00
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Invoice Value (IN WORDS) :	rupees ten thousand six hundred twenty only
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Certified that the Particulars given above are true and correct *The sample is accepted by us subject to our general conditions of services which is available on request *The testing has been performed to the best of our ability & total liability of our laboratory is limited to the invoice charges/testing charges only. the test certificate does not relieve the parties from their contractual obligations etc. *No complaints regarding this INVOICE will be entertained unless reported within 7 days *Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7 days. *All disputes are subject to ahmedabad Jurisdiction	For, GUJARAT TESTLAB PRIVATE LIMITED  Authorised Signatory
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