

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

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Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Sheelpe Enterprises Pvt. Ltd. (Unit-II)
Survey No : 316/S, C.S.D. Depot, Off.
Airport Road,Hansol,
City : Ahmedabad **Pin Code :** 380003
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAMCS3376C1ZD
PAN : AAMCS3376C
Phone : 7926401000

Ship To :

M/S : Sheelpe Enterprises Pvt. Ltd. (Unit-II)
Survey No : 316/S, C.S.D. Depot, Off.
Airport Road,Hansol,
City : Ahmedabad **Pin Code :**
380003**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAMCS3376C1ZD
PAN : AAMCS3376C
Phone : 7926401000

Invoice No. : M 5384
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	Packaged Natural Mineral Water N.M, B.No : 26/G/09	GTL/09260720002	998346	5000.00	5000.00	0.00	5000.00	5000.00	900.00

BANK Details

ACCOUNT NO : 923020022458500
BANK NAME : AXIS BANK LTD.
BRANCH : SHAHIBAUG, AHMEDABAD
IFSC CODE : UTIB0000510
MICR CODE : 380211012



UPI QR Code

CGST@	9.00	450.00	Total Charges :	5000.00
SGST@	9.00	450.00	Total Tax :	900.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	5900.00

Invoice Value (IN WORDS) : rupees five thousand nine hundred only

Certified that the Particulars given above are true and correct

For, GUJARAT TESTLAB PRIVATE LIMITED

*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

Authorised Signatory