

# 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 5385  
**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 Drinking Water<br>N.M, B.No : 26/G/04 | GTL/09260720001 | 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

|              |      |        |                           |         |
|--------------|------|--------|---------------------------|---------|
| <b>CGST@</b> | 9.00 | 450.00 | <b>Total Charges :</b>    | 5000.00 |
| <b>SGST@</b> | 9.00 | 450.00 | <b>Total Tax :</b>        | 900.00  |
| <b>IGST@</b> | 0.00 | 0.00   | <b>Round Off Amount :</b> | 0.00    |
|              |      |        | <b>Invoice Amount :</b>   | 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