

# 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 5386  
**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<br>N.M, B.No : N.M.                                | GTL/03260714027 | 998346 | 17500.00 | 17500.00    | 0.00    | 17500.00      | 17500.00  | 3150.00 |
| 2       | Packaged Natural Mineral Drinking Water<br>Dt. 07.07.2026, B.No : Test Batch S-03 | GTL/09260713001 | 998346 | 2000.00  | 2000.00     | 0.00    | 2000.00       | 2000.00   | 360.00  |

### 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 | 1755.00 | <b>Total Charges :</b>    | 19500.00 |
| SGST@ | 9.00 | 1755.00 | <b>Total Tax :</b>        | 3510.00  |
| IGST@ | 0.00 | 0.00    | <b>Round Off Amount :</b> | 0.00     |
|       |      |         | <b>Invoice Amount :</b>   | 23010.00 |

Invoice Value (IN WORDS) : rupees twenty three thousand ten 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