

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 1

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Madhu Silica Pvt. Ltd.
Plot No : 147, G.I.D.C., Vartej,
City : Bhavnagar **Pin Code :** 364060
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AABCM4381J1ZG
PAN : AABCM4381J
Phone : 9227773028

Ship To :

M/S : Madhu Silica Pvt. Ltd.
Plot No : 147, G.I.D.C., Vartej,
City : Bhavnagar **Pin Code :**
364060**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AABCM4381J1ZG
PAN : AABCM4381J
Phone : 9227773028

Invoice No. : M 5952
Invoice Date : 17/08/2026
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	PolySIL-MP43 N.M, B.No : N.M	GTL/04260813129	998346	300.00	300.00	0.00	300.00	300.00	54.00
2	PolySIL-MP45 N.M, B.No : N.M	GTL/04260813131	998346	300.00	300.00	0.00	300.00	300.00	54.00
3	PolySIL-MP45 N.M, B.No : N.M	GTL/04260813133	998346	300.00	300.00	0.00	300.00	300.00	54.00
4	PolySIL-MP45 N.M, B.No : N.M	GTL/04260813134	998346	300.00	300.00	0.00	300.00	300.00	54.00
5	PolySIL-MP45(E) N.M, B.No : N.M	GTL/04260813136	998346	300.00	300.00	0.00	300.00	300.00	54.00
6	PolySIL-MP45(E) N.M, B.No : N.M	GTL/04260813137	998346	300.00	300.00	0.00	300.00	300.00	54.00
7	PolySIL-MP45(E) N.M, B.No : N.M	GTL/04260813138	998346	300.00	300.00	0.00	300.00	300.00	54.00

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	189.00	Total Charges :	2100.00
SGST@	9.00	189.00	Total Tax :	378.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	2478.00

Invoice Value (IN WORDS) : rupees two thousand four hundread seventy eight 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