

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 : Das Hari Hotels Private Limited
73,Shardas AAM Bagan, Near
PakwanFour Road Opp.Sindhuhavan,
S.G.Highway,Bodakdev-380054
City : Ahmedabad **Pin Code :** 380054
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAECD1983C1ZZ
PAN : AAECD1983C
Phone : 9558006373

Ship To :

M/S : Das Hari Hotels Private Limited
73,Shardas AAM Bagan, Near
PakwanFour Road Opp.Sindhuhavan,
S.G.Highway,Bodakdev-380054
City : Ahmedabad **Pin Code :**
380054**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAECD1983C1ZZ
PAN : AAECD1983C
Phone : 9558006373

Invoice No. : M 6009
Invoice Date : 19/08/2026
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	Papad Tasting Platter N.M, B.No : N.M	GTL/11260812022	998346	800.00	800.00	0.00	800.00	800.00	144.00
2	Cheese Balls & Veggies Brown Pepper Sauce N.M, B.No : N.M	GTL/11260812023	998346	800.00	800.00	0.00	800.00	800.00	144.00
3	Triology N.M, B.No : N.M	GTL/11260812024	998346	800.00	800.00	0.00	800.00	800.00	144.00
4	Cannelloni Ai Forno N.M, B.No : N.M	GTL/11260812025	998346	800.00	800.00	0.00	800.00	800.00	144.00
5	Kalamata Olives and Tomato Rissoto N.M, B.No : N.M	GTL/11260812026	998346	800.00	800.00	0.00	800.00	800.00	144.00
6	Exoctic Mushroom and Truffle Oil Rissoto N.M, B.No : N.M	GTL/11260812027	998346	800.00	800.00	0.00	800.00	800.00	144.00
7	Ravioli Black and White N.M, B.No : N.M	GTL/11260812028	998346	800.00	800.00	0.00	800.00	800.00	144.00
8	Bento Box N.M, B.No : N.M	GTL/11260812029	998346	800.00	800.00	0.00	800.00	800.00	144.00
9	Phad Thal N.M, B.No : N.M	GTL/11260812030	998346	800.00	800.00	0.00	800.00	800.00	144.00
10	Waterchestnut in Tofu Orange Sauce N.M, B.No : N.M	GTL/11260812031	998346	800.00	800.00	0.00	800.00	800.00	144.00
11	Panang Curry N.M, B.No : N.M	GTL/11260812032	998346	800.00	800.00	0.00	800.00	800.00	144.00
12	Mapo Tofu N.M, B.No : N.M	GTL/11260812033	998346	800.00	800.00	0.00	800.00	800.00	144.00
13	Mandarin Dumplings N.M, B.No : N.M	GTL/11260812034	998346	800.00	800.00	0.00	800.00	800.00	144.00

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14	Steam Jasmine Rice N.M, B.No : N.M	GTL/11260812035	998346	800.00	800.00	0.00	800.00	800.00	144.00
15	Dhaba Style Paneer Bhurji N.M, B.No : N.M	GTL/11260812036	998346	800.00	800.00	0.00	800.00	800.00	144.00
16	Shahajani Paneer Pasanda N.M, B.No : N.M	GTL/11260812037	998346	800.00	800.00	0.00	800.00	800.00	144.00
17	Slow Roast Subz Awadhi N.M, B.No : N.M	GTL/11260812038	998346	800.00	800.00	0.00	800.00	800.00	144.00
18	Subz Lucknowi Handi N.M, B.No : N.M	GTL/11260812039	998346	800.00	800.00	0.00	800.00	800.00	144.00
19	Soya Chaap Rarha N.M, B.No : N.M	GTL/11260812040	998346	800.00	800.00	0.00	800.00	800.00	144.00
20	Pesto Stone Fired Rissoto N.M, B.No : N.M	GTL/11260812041	998346	800.00	800.00	0.00	800.00	800.00	144.00

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	1440.00	Total Charges :	16000.00
SGST@	9.00	1440.00	Total Tax :	2880.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	18880.00

Invoice Value (IN WORDS) : rupees eighteen thousand eight hundred eighty 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