

# GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

Phone : 079-25626040, 25624821

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## 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 :** Sodexo India Services Pvt. Ltd.  
(Gujarat)  
13th Floor,Sankalp Square 3B Phase  
2,Sindhubhavan Road, Taj Skyline,RPL  
Colony  
**City :** Ahmedabad **Pin Code :** 380059  
**State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AAACR2547Q1Z2  
**PAN :** AAACR2547Q  
**Phone :** 8733923052

### Ship To :

**M/S :** Sodexo India Services Pvt.  
Ltd(Ahmedabad)  
Adani International School,  
Shantigram , Near. Vaishno Devi  
Circle, SG Highway  
**City :** Ahmedabad **Pin Code :**  
382421**State :** Gujarat **State Code**  
:24  
**GSTIN/UIN :** 24AAACR2547Q1Z2  
**PAN :** AAACR2547Q

**Invoice No. :** M 6840  
**Invoice Date :** 15/09/2026  
**Place of Supply :** Gujarat  
**PO No :**  
PUR9390223464-1

| Sr.<br>No. | Description of Service              | Phone<br>Report No | SAC    | Rate    | Total<br>Amoun | Disc. % | Taxable<br>Value | Total        |         |
|------------|-------------------------------------|--------------------|--------|---------|----------------|---------|------------------|--------------|---------|
|            |                                     |                    |        |         |                |         |                  | Gross<br>Amt | Tax Amt |
| 1          | Drinking Water<br>N.M, B.No : N.M   | GTL/03260817050    | 998346 | 500.00  | 500.00         | 0.00    | 500.00           | 500.00       | 90.00   |
| 2          | Drinking Water<br>N.M, B.No : N.M   | GTL/03260817051    | 998346 | 500.00  | 500.00         | 0.00    | 500.00           | 500.00       | 90.00   |
| 3          | Used Cooking Oil<br>N.M, B.No : N.M | GTL/04260814002    | 998346 | 800.00  | 800.00         | 0.00    | 800.00           | 800.00       | 144.00  |
| 4          | Chin Chin Sweet<br>N.M, B.No : N.M  | GTL/04260817069    | 998346 | 1000.00 | 1000.00        | 0.00    | 1000.00          | 1000.00      | 180.00  |
| 5          | Macroon Veg Sla<br>N.M, B.No : N.M  | GTL/04260817070    | 998346 | 1000.00 | 1000.00        | 0.00    | 1000.00          | 1000.00      | 180.00  |
| 6          | Jollof Rice<br>N.M, B.No : N.M      | GTL/04260817071    | 998346 | 1000.00 | 1000.00        | 0.00    | 1000.00          | 1000.00      | 180.00  |
| 7          | Veg Bunny Chow<br>N.M, B.No : N.M   | GTL/04260817072    | 998346 | 1000.00 | 1000.00        | 0.00    | 1000.00          | 1000.00      | 180.00  |
| 8          | Hand Swab.<br>N.M, B.No : N.M       | GTL/04260817073    | 998346 | 1000.00 | 1000.00        | 0.00    | 1000.00          | 1000.00      | 180.00  |

# 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                                                                                                                                                                                                                                                                                     |                        |                                                                                                                                                                                                                                                                                          |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
| <b>Details of Receiver</b><br>M/S : Sodexo India Services Pvt. Ltd.<br>(Gujarat)<br>13th Floor,Sankalp Square 3B Phase<br>2,Sindhubhavan Road, Taj Skyline,RPL<br>Colony<br>City : Ahmedabad Pin Code : 380059<br>State : Gujarat State Code :24<br>GSTIN/UIN : 24AAACR2547Q1Z2<br>PAN : AAACR2547Q<br>Phone : 8733923052 |                        | <b>Ship To :</b><br>M/S : Sodexo India Services Pvt.<br>Ltd(Ahmedabad)<br>Adani International School,<br>Shantigram , Near. Vaishno Devi<br>Circle, SG Highway<br>City : Ahmedabad Pin Code :<br>382421State : Gujarat State Code :24<br>GSTIN/UIN : 24AAACR2547Q1Z2<br>PAN : AAACR2547Q |                    | Invoice No. : M 6840<br>Invoice Date : 15/09/2026<br>Place of Supply : Gujarat<br>PO No :<br>PUR9390223464-1                                                                                                                                                                                                                                                                                                                             |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                   | Description of Service | Phone Report No                                                                                                                                                                                                                                                                          | SAC                | Rate                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total Amoun | Disc. % | Taxable Value | Total     |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
|                                                                                                                                                                                                                                                                                                                           |                        |                                                                                                                                                                                                                                                                                          |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |         |               | Gross Amt | Tax Amt |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
| <b>BANK Details</b><br>ACCOUNT NO : 923020022458500<br>BANK NAME : AXIS BANK LTD.<br>BRANCH : SHAHIBAUG, AHMEDABAD<br>IFSC CODE : UTIB0000510<br>MICR CODE : 380211012                                                                                                                                                    |                        | <br>UPI QR Code                                                                                                                                                                                         |                    | <table><tr><td>CGST@</td><td>9.00</td><td>630.00</td><td>TA + DA Charges :</td><td>200.00</td></tr><tr><td>SGST@</td><td>9.00</td><td>630.00</td><td>Total Charges :</td><td>7000.00</td></tr><tr><td>IGST@</td><td>0.00</td><td>0.00</td><td>Total Tax :</td><td>1260.00</td></tr><tr><td colspan="3"></td><td>Round Off Amount :</td><td>0.00</td></tr><tr><td colspan="3"></td><td>Invoice Amount :</td><td>8260.00</td></tr></table> |             |         |               |           |         | CGST@ | 9.00 | 630.00 | TA + DA Charges : | 200.00 | SGST@ | 9.00 | 630.00 | Total Charges : | 7000.00 | IGST@ | 0.00 | 0.00 | Total Tax : | 1260.00 |  |  |  | Round Off Amount : | 0.00 |  |  |  | Invoice Amount : | 8260.00 |
| CGST@                                                                                                                                                                                                                                                                                                                     | 9.00                   | 630.00                                                                                                                                                                                                                                                                                   | TA + DA Charges :  | 200.00                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
| SGST@                                                                                                                                                                                                                                                                                                                     | 9.00                   | 630.00                                                                                                                                                                                                                                                                                   | Total Charges :    | 7000.00                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
| IGST@                                                                                                                                                                                                                                                                                                                     | 0.00                   | 0.00                                                                                                                                                                                                                                                                                     | Total Tax :        | 1260.00                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
|                                                                                                                                                                                                                                                                                                                           |                        |                                                                                                                                                                                                                                                                                          | Round Off Amount : | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
|                                                                                                                                                                                                                                                                                                                           |                        |                                                                                                                                                                                                                                                                                          | Invoice Amount :   | 8260.00                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
| Invoice Value (IN WORDS) :                                                                                                                                                                                                                                                                                                |                        | rupees eight thousand two hundred sixty 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                                                                                                                                                                                                                 |                        |                                                                                                                                                                                                                                                                                          |                    | <br>Authorised Signatory                                                                                                                                                                                                                                                                                                                            |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |
| *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                                                                                                                                                                                                                                                                       |                        |                                                                                                                                                                                                                                                                                          |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |         |               |           |         |       |      |        |                   |        |       |      |        |                 |         |       |      |      |             |         |  |  |  |                    |      |  |  |  |                  |         |