

GUJARAT TESTLAB PRIVATE LIMITED

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

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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 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 : Shashi Catering Services Pvt Ltd
201, Alaknanda comm Complex, Opp.
Petrol Pump, Mujmahuda
City : Vadodara **Pin Code :** 390020
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R
Phone : 9669947962

Ship To :

M/S : Shashi Catering Services Pvt Ltd
(Vadodara).
C/O : Deepak Nitrite Limited, 4/12,
G.I.D.C, nandesari Chemical Complex,
Dist : Vadodara, Gujarat
City : Vadodara **Pin Code :**
390020 **State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R

Invoice No. : M 6881
Invoice Date : 16/09/2026
Place of Supply : Gujarat
PO No : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amount	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Malai Kofta N.M, B.No : N.M	GTL/04260903081	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
2	Masoor Dal N.M, B.No : N.M	GTL/04260903084	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
3	Punjabi Dal N.M, B.No : N.M	GTL/04260903086	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
4	Jeera Rice N.M, B.No : N.M	GTL/04260903087	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
5	Chilli Powder N.M, B.No : N.M	GTL/04260903088	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
6	Turmeric Powder N.M, B.No : N.M	GTL/04260903091	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00

BANK Details

ACCOUNT NO : 923020022458500
BANK NAME : AXIS BANK LTD.
BRANCH : SHAHIBAUG, AHMEDABAD
IFSC CODE : UTIB0000510
MICR CODE : 380211012



UPI QR Code

			TA + DA Charges :	1000.00
CGST@	9.00	630.00	Total Charges :	7000.00
SGST@	9.00	630.00	Total Tax :	1260.00
IGST@	0.00	0.00	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
- *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