

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 : ROHA Dried Ingredients Limited Unit – 2
R.S.No. 416,417,418/1,
419,420,426/2P1/P2, 426/2P/P2,
427,428 Vanadara RD,Village –
Madheli,Tal. Vaghodia-391760
City : Vadodara **Pin Code :** 391760
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AADCS0469B1ZS
PAN : AADCS0469B

Ship To :

M/S : ROHA Dried Ingredients Limited Unit – 2
R.S.No. 416,417,418/1,
419,420,426/2P1/P2, 426/2P/P2,
427,428 Vanadara RD,Village –
Madheli,Tal. Vaghodia-391760
City : Vadodara **Pin Code :**
391760**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AADCS0469B1ZS

Invoice No. : M 6889
Invoice Date : 16/09/2026
Place of Supply : Gujarat
PO No :
2653006266

Sr. No.	Phone : 7228833370 Description of Service	Report No PAN : AADCS0469B SAC Phone : 7228833370	Rate	Total Amoun	Disc. %	Taxable Value	Total	
							Gross Amt	Tax Amt
1	Freeze Dried Banana N.M, B.No : BSF0500143	GTL/04260713168	998346	8550.00	8550.00	0.00	8550.00	1539.00

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	769.50	Total Charges :	8550.00
SGST@	9.00	769.50	Total Tax :	1539.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	10089.00

Invoice Value (IN WORDS) : rupees ten thousand eighty nine 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