

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 : Pelican Confectioners Pvt.Ltd.
Block No:101, Nr.Narmada Biochem,
N.H.NO:8, Village:Malarpura,
City : Kheda **Pin Code :** 387540
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AADCP2587M1Z1
PAN : AADCP2587M
Phone : 9913977093

Ship To :

M/S : Pelican Confectioners Pvt.Ltd.
Block No:101, Nr.Narmada Biochem,
N.H.NO:8, Village:Malarpura,
City : Kheda **Pin Code :** 387540**State**
: Gujarat **State Code :** 24
GSTIN/UIN : 24AADCP2587M1Z1
PAN : AADCP2587M
Phone : 9913977093

Invoice No. : M 6911
Invoice Date : 17/09/2026
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	Sugar Boiled Confectionery N.M, B.No : 06262583	GTL/04260829015	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
2	Sugar Boiled Confectionery N.M, B.No : 07262592	GTL/04260829016	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
3	Sugar Boiled Confectionery N.M, B.No : 07262593	GTL/04260829018	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
4	Sugar Boiled Confectionery N.M, B.No : 07262594	GTL/04260829019	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
5	Sugar Boiled Confectionery N.M, B.No : 06262584	GTL/04260829020	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
6	Sugar Boiled Confectionery N.M, B.No : 06262585	GTL/04260829021	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
7	Sugar Boiled Confectionery N.M, B.No : 06262581	GTL/04260829022	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
8	Sugar Boiled Confectionery N.M, B.No : 07262591	GTL/04260829023	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
9	Sugar Boiled Confectionery N.M, B.No : 062622582	GTL/04260829024	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
10	Sugar Boiled Confectionery N.M, B.No : 08262602	GTL/04260829025	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
11	Sugar Boiled Confectionery N.M, B.No : 08262603	GTL/04260829026	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50
12	Sugar Boiled Confectionery N.M, B.No : 08262601	GTL/04260829027	998346	2500.00	2500.00	15.00	2125.00	2125.00	382.50

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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	2295.00	Total Charges :	25500.00
SGST@	9.00	2295.00	Total Tax :	4590.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	30090.00

Invoice Value (IN WORDS) : rupees thirty thousand ninty 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