

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 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 : Shree Devi Hospitality Services
C/o Saint Gobain India Pvt.ltd ,Plot No
36,G.I.D.C Megha Industrial Estate
Jhagadia, Dist Bharuch
City : Bharuch **Pin Code :** 393110
State : Gujarat **State Code :** 24
GSTIN/UIN : 24ACEFS8693K1ZG
PAN :
Phone : 9574986184

Ship To :

M/S : Shree Devi Hospitality Services..
C/o Saint Gobain India Pvt.ltd ,Plot No
36,G.I.D.C Megha Industrial Estate
Jhagadia, Dist Bharuch
City : Bharuch **Pin Code :**
393110**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24ACEFS8693K1ZG
PAN :
Phone : 9574986184

Invoice No. : M 6919
Invoice Date : 17/09/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Mix Veg N.M, B.No : N.M	GTL/04260907037	998346	1050.00	1050.00	0.00	1050.00	1050.00	189.00
2	Mix Kathol N.M, B.No : N.M	GTL/04260907038	998346	1050.00	1050.00	0.00	1050.00	1050.00	189.00
3	Dal Makhani N.M, B.No : N.M	GTL/04260907039	998346	1050.00	1050.00	0.00	1050.00	1050.00	189.00
4	Plain Rice N.M, B.No : N.M	GTL/04260907040	998346	1050.00	1050.00	0.00	1050.00	1050.00	189.00
5	Roti N.M, B.No : N.M	GTL/04260907041	998346	1050.00	1050.00	0.00	1050.00	1050.00	189.00

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	607.50	TA + DA Charges :	1500.00
SGST@	9.00	607.50	Total Charges :	6750.00
IGST@	0.00	0.00	Total Tax :	1215.00
			Round Off Amount :	0.00
			Invoice Amount :	7965.00

Invoice Value (IN WORDS) : rupees seven thousand nine hundred sixty five 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