

# 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

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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 Western Gum & Chemical Industries  
411/A, G.I.D.C., Naroda, Ahmedabad.  
**City :** Ahmedabad **Pin Code :** 382330  
**State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AAPFS4468M1ZG  
**PAN :** AAPFS4468M  
**Phone :** 9824600820

### Ship To :

**M/S :** Shree Western Gum & Chemical Industries  
411/A, G.I.D.C., Naroda, Ahmedabad.  
**City :** Ahmedabad **Pin Code :** 382330  
**State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AAPFS4468M1ZG  
**PAN :** AAPFS4468M  
**Phone :** 9824600820

**Invoice No. :** M 6929  
**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       | Castor Oil<br>N.M, B.No : N.M    | GTL/04260907217 | 998346 | 300.00 | 300.00      | 0.00    | 300.00        | 300.00    | 54.00   |
| 2       | Groundnut Oil<br>N.M, B.No : N.M | GTL/04260907218 | 998346 | 300.00 | 300.00      | 0.00    | 300.00        | 300.00    | 54.00   |

### 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 | 54.00 | <b>Total Charges :</b>    | 600.00 |
| SGST@ | 9.00 | 54.00 | <b>Total Tax :</b>        | 108.00 |
| IGST@ | 0.00 | 0.00  | <b>Round Off Amount :</b> | 0.00   |
|       |      |       | <b>Invoice Amount :</b>   | 708.00 |

Invoice Value (IN WORDS) : rupees seven hundred eight 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