

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 : Gujarat Tea Processors & Packers
Limited (Abad)
Wagh Bakri House, Opp. Parimal
Garden, Ambawadi,
City : Ahmedabad **Pin Code :** 380006
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAACG5594L1ZA
PAN : AAACG5594L
Phone : 07926409631

Ship To :

M/S : Gujarat Tea Processors & Packers
Limited (Khokhara)
Vipul Estate,Nr.Pragati High School,
Opp.Anupam Cinema,Khokhara
City : Ahmedabad **Pin Code :**
380008**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAACG5594L1ZA
PAN : AAACG5594L
Phone : 07926409631

Invoice No. : M 7022
Invoice Date : 23/09/2026
Place of Supply : Gujarat
PO No :
2500006713

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Tea N.M, B.No : N.M.	GTL/04260810034	998346	925.00	925.00	0.00	925.00	925.00	166.50
2	Tea N.M, B.No : N.M.	GTL/04260810035	998346	925.00	925.00	0.00	925.00	925.00	166.50
3	Herbal Infusion N.M, B.No : N.M.	GTL/04260811002	998346	1128.00	1128.00	0.00	1128.00	1128.00	203.04
4	Herbal Infusion N.M, B.No : N.M.	GTL/04260811003	998346	1128.00	1128.00	0.00	1128.00	1128.00	203.04
5	Herbal Infusion N.M, B.No : N.M.	GTL/04260811004	998346	1128.00	1128.00	0.00	1128.00	1128.00	203.04
6	Herbal Infusion N.M, B.No : N.M.	GTL/04260811005	998346	1128.00	1128.00	0.00	1128.00	1128.00	203.04
7	Herbal Infusion N.M, B.No : N.M.	GTL/04260811006	998346	1682.00	1682.00	0.00	1682.00	1682.00	302.76
8	Herbal Infusion N.M, B.No : N.M.	GTL/04260811010	998346	1682.00	1682.00	0.00	1682.00	1682.00	302.76
9	Lemon Iced Tea N.M, B.No : N.M.	GTL/04260811087	998346	2271.00	2271.00	0.00	2271.00	2271.00	408.78
10	Peach Iced Tea N.M, B.No : N.M.	GTL/04260811088	998346	2271.00	2271.00	0.00	2271.00	2271.00	408.78
11	Instant Tea Premix N.M, B.No : N.M.	GTL/11260819006	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
12	Instant Tea Premix N.M, B.No : N.M.	GTL/11260819007	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
13	Instant Tea Premix N.M, B.No : N.M.	GTL/11260819008	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00

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 2 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 : Gujarat Tea Processors & Packers
Limited (Abad)
Wagh Bakri House, Opp. Parimal
Garden, Ambawadi,
City : Ahmedabad **Pin Code :** 380006
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAACG5594L1ZA
PAN : AAACG5594L
Phone : 07926409631

Ship To :

M/S : Gujarat Tea Processors & Packers
Limited (Khokhara)
Vipul Estate,Nr.Pragati High School,
Opp.Anupam Cinema,Khokhara
City : Ahmedabad **Pin Code :**
380008**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAACG5594L1ZA
PAN : AAACG5594L
Phone : 07926409631

Invoice No. : M 7022
Invoice Date : 23/09/2026
Place of Supply : Gujarat
PO No :
2500006713

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amount	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
14	Instant Tea Premix N.M, B.No : N.M.	GTL/11260819009	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00

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	2112.12	Total Charges :	23468.00
SGST@	9.00	2112.12	Total Tax :	4224.24
IGST@	0.00	0.00	Round Off Amount :	-0.24
			Invoice Amount :	27692.00

Invoice Value (IN WORDS) : rupees twenty seven thousand six hundred ninty two 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