

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 : Calcutta Tea Depo
B-3 New Marketyard Modasa
City : Modasa **Pin Code :** 383315
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AABFC5241N1ZJ
PAN : AABFC5241N
Phone : 9898980212

Ship To :

M/S : Calcutta Tea Depo
B-3 New Marketyard Modasa
City : Modasa **Pin Code :** 383315
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AABFC5241N1ZJ
PAN : AABFC5241N
Phone : 9898980212

Invoice No. : M 7042
Invoice Date : 23/09/2026
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	Tea N.M, B.No : CT-06	GTL/01260730001	998346	500.00	500.00	0.00	500.00	500.00	90.00
2	Tea N.M, B.No : CT-08	GTL/01260730002	998346	500.00	500.00	0.00	500.00	500.00	90.00

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	90.00	Total Charges :	1000.00
SGST@	9.00	90.00	Total Tax :	180.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	1180.00

Invoice Value (IN WORDS) : rupees one thousand one hundred eighty 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