

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 : The Fort House,IHCL Seleqtions
Fort C, Fort Circuit House, Tourism
Department, Fort Road, Diu, Dadra
and Nagar Haveli.
City : Diu **Pin Code :** 362520 **State :**
Daman and Diu **State Code :** 26
GSTIN/UIN : 26AAALT6059Q1Z6
PAN : AAALT6059Q
Phone : 9106046321

Ship To :

M/S : The Fort House,IHCL Seleqtions
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Invoice No. : M 7069
Invoice Date : 23/09/2026
Place of Supply : Daman and Diu
PO No : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Drinking Water N.M, B.No : N.M	GTL/03260715030	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
2	Drinking Water N.M, B.No : N.M	GTL/03260715031	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
3	Ice Cube. N.M, B.No : N.M	GTL/03260715032	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
4	Sarso Mahi Tikka N.M, B.No : N.M	GTL/04260717218	998346	500.00	500.00	0.00	500.00	500.00	90.00
5	Chicken Chilli N.M, B.No : N.M	GTL/04260717220	998346	1440.00	1440.00	0.00	1440.00	1440.00	259.20
6	Mutton Rogan N.M, B.No : N.M	GTL/04260717221	998346	1640.00	1640.00	0.00	1640.00	1640.00	295.20
7	Paneer Tikka N.M, B.No : N.M	GTL/04260717222	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
8	Masala Bhaji N.M, B.No : N.M	GTL/04260717223	998346	360.00	360.00	0.00	360.00	360.00	64.80
9	Jeera Cookies N.M, B.No : N.M	GTL/04260717224	998346	880.00	880.00	0.00	880.00	880.00	158.40
10	Sprout Salad N.M, B.No : N.M	GTL/04260717225	998346	360.00	360.00	0.00	360.00	360.00	64.80
11	Hand Swab. N.M, B.No : N.M	GTL/04260717227	998346	840.00	840.00	0.00	840.00	840.00	151.20
12	Equipment Swab . N.M, B.No : N.M	GTL/04260717228	998346	840.00	840.00	0.00	840.00	840.00	151.20

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Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
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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

			TA + DA Charges :	2000.00
CGST@	0.00	0.00	Total Charges :	13860.00
SGST@	0.00	0.00	Total Tax :	2494.80
IGST@	18.00	2494.80	Round Off Amount :	0.20
			Invoice Amount :	16355.00

Invoice Value (IN WORDS) : rupees sixteen thousand three hundred fifty 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