

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 : Sri Basaveshwara Industries
17,18,21,22,K.I.A.D.B.Area,Raichur
Road,Manvi
City : Raichur **Pin Code :** 584123
State : Karnataka **State Code :** 29
GSTIN/UIN : 24ACIFS4300BIZH
PAN : ACIFS4300B
Phone : 9008717633

Ship To :

M/S : Sri Basaveshwara Industries
17,18,21,22,K.I.A.D.B.Area,Raichur
Road,Manvi
City : Raichur **Pin Code :**
584123**State :** Karnataka **State Code**
:29
GSTIN/UIN : 24ACIFS4300BIZH
PAN : ACIFS4300B
Phone : 9008717633

Invoice No. : M 7081
Invoice Date : 23/09/2026
Place of Supply : Karnataka
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	Rice N.M, B.No : N.M	GTL/04260923190	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
2	Rice N.M, B.No : N.M	GTL/04260923191	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
3	Rice N.M, B.No : N.M	GTL/04260923192	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00

BANK Details

ACCOUNT NO : 923020022458500
BANK NAME : AXIS BANK LTD.
BRANCH : SHAHIBAUG, AHMEDABAD
IFSC CODE : UTIB0000510
MICR CODE : 380211012



UPI QR Code

CGST@	0.00	0.00	Total Charges :	6000.00
SGST@	0.00	0.00	Total Tax :	1080.00
IGST@	18.00	1080.00	Round Off Amount :	0.00
			Invoice Amount :	7080.00

Invoice Value (IN WORDS) : rupees seven thousand 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