

GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

Phone : 079-25626040, 25624821

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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 : Shashi Catering Services Pvt. Ltd.
201, Alaknanda Complex, Mujmahuda,
Opp. Petrol Pump
City : Vadodara **Pin Code :** 390020
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R
Phone : 9512948457

Ship To :

M/S : Shashi Catering Services Pvt. Ltd.
(SRF)
C/O. SRF Limited, Dahej, D2/1,
G.I.D.C, Phase : 11, P.C.P.I.R , Village
: Vadadla, Ta : Vagra, Dist : Bharuch
City : Bharuch **Pin Code :**
392130**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R

Invoice No. : M 7530
Invoice Date : 02/10/2026
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	Cabbage Mutter N.M, B.No : N.M	GTL/04260921133	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
2	Math Masala N.M, B.No : N.M	GTL/04260921135	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
3	Steam Rice N.M, B.No : N.M	GTL/04260921136	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
4	Salad N.M, B.No : N.M	GTL/04260921137	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
5	Chilli Powder N.M, B.No : N.M	GTL/04260921170	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00

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	540.00	Sample Collection Cha	1000.00
SGST@	9.00	540.00	Total Charges :	6000.00
IGST@	0.00	0.00	Total Tax :	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