

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 : Shashi Catering Service
201, Alaknanda comm Complex, Opp.
Petrol Pump, Mujmahuda
City : Vadodara **Pin Code :** 390020
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AFOPS9568Q1Z3
PAN : AFOPS9568Q
Phone : 7801885395

Ship To :

M/S : Shashi Catering Service (Thermax Ltd)
Thermax Babcock & Wilcox Energy
Solution, Private Limited Plot
No..21,1,2,3,G.I.D.C., Manjusar, Savli
City : Vadodara **Pin Code :**
391775**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AFOPS9568Q1Z3
PAN : AFOPS9568Q
Phone : 7801885395

Invoice No. : M 7571
Invoice Date : 02/10/2026
Place of Supply : Gujarat
PO No. : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amount	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Aloo Tomato N.M, B.No : N.M	GTL/04260901015	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
2	Dry Moong N.M, B.No : N.M	GTL/04260901016	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
3	Jeera Rice N.M, B.No : N.M	GTL/04260901017	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
4	Punjabi Dal N.M, B.No : N.M	GTL/04260901018	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
5	Chilli Powder N.M, B.No : N.M	GTL/04260901019	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
6	Garam Masala N.M, B.No : N.M	GTL/04260901020	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

			TA + DA Charges :	1000.00
CGST@	9.00	630.00	Total Charges :	7000.00
SGST@	9.00	630.00	Total Tax :	1260.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	8260.00

Invoice Value (IN WORDS) : rupees eight thousand two hundred sixty 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