

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 : The Gateway Hotel (Diu)
C/o Bahusmarna Construction Pvt. Ltd.
HNo :2-523/6, Naidu, Diu, Dadra and
Nagar Haveli
City : Diu **Pin Code :** 396220 **State :**
Daman and Diu **State Code :** 26
GSTIN/UIN : 26AAECB5238L1ZI
PAN : AAECB5238L
Phone : 8868963063

Ship To :

M/S : The Gateway Hotel (Diu)
C/o Bahusmarna Construction Pvt. Ltd.
HNo :2-523/6, Naidu, Diu, Dadra and
Nagar Haveli
City : Diu **Pin Code :** 396220 **State :**
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GSTIN/UIN : 26AAECB5238L1ZI
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Invoice No. : M 7574
Invoice Date : 02/10/2026
Place of Supply : Daman and Diu
PO No : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amount	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Drinking Water N.M, B.No : N.M	GTL/03260925020	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
2	Drinking Water N.M, B.No : N.M	GTL/03260925022	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
3	Swimming Pool Water N.M, B.No : N.M	GTL/03260925023	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
4	Swimming Pool Water N.M, B.No : N.M	GTL/03260925024	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
5	Ice Cube N.M, B.No : N.M	GTL/03260925025	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
6	STP Outlet Water N.M, B.No : N.M	GTL/03260925026	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
7	STP Inlet Water N.M, B.No : N.M	GTL/03260925027	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00

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 :	8400.00
SGST@	0.00	0.00	Total Tax :	1512.00
IGST@	18.00	1512.00	Round Off Amount :	0.00
			Invoice Amount :	9912.00

Invoice Value (IN WORDS) : rupees nine thousand nine hundred twelve 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