

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 : HRPL Restaurant Pvt. Ltd.
Plot NO : 809/8, Kothari Cross Road
Santej, Kalol-382721
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAHCR3681C1ZJ
PAN : AAHCR3681C
Phone : 8140136117

Ship To :

M/S : HRPL Restaurant Pvt. Ltd.
Plot NO : 809/8, Kothari Cross Road
Santej, Kalol-382721
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAHCR3681C1ZJ
PAN : AAHCR3681C
Phone : 8140136117

Invoice No. : M 7575
Invoice Date : 02/10/2026
Place of Supply : Gujarat
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	Mumbai Bhaji N.M, B.No : CH 26 25205	GTL/04260921118	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
2	Palak Paneer Rice. N.M, B.No : CH 2625247C	GTL/04260921131	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
3	Rajma Rice. N.M, B.No : CH 2625306 C	GTL/04260921132	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
4	Pindi Chole Rice. N.M, B.No : CH 26 25302 C	GTL/04260921145	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
5	Dum Aloo Rice(R) N.M, B.No : CH 2625354C	GTL/04260921146	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
6	Smoked Paneer R N.M, B.No : CH 26 252 46	GTL/04260921147	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
7	Paneer Tikka Lababdar N.M, B.No : CH 26 253 45	GTL/04260921149	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
8	Chana Masala. N.M, B.No : CH 26 254 01	GTL/04260921158	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
9	Dal Makhani (R) N.M, B.No : CH 26 254 04	GTL/04260921161	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00
10	Paneer Tikka Lababdar (R) N.M, B.No : CH 26 254 45	GTL/04260921164	998346	1750.00	1750.00	0.00	1750.00	1750.00	315.00

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PAN : AAHCR3681C
Phone : 8140136117

Invoice No. : M 7575
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

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	1575.00	Total Charges :	17500.00
SGST@	9.00	1575.00	Total Tax :	3150.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	20650.00

Invoice Value (IN WORDS) : rupees twenty thousand six hundred fifty 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