

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 : Sodexo India Services Pvt.Ltd.
13th Floor, Sankalp Square, 3B
Phase-2, Sindhubhavan Road, Taj
Skyline Ahmedabad, PRL Colony
City : Ahmedabad **Pin Code :** 380059
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAACR2547Q1Z2
PAN : AAACR2547Q
Phone : 9730074913

Ship To :

M/S : Sodexo India Services Pvt.Ltd. (Nestle
India)
C/o.Nestle India Ltd , Plot No : SM-38 ,
GIDC-II , Sanand , Siyawada Chokadi
City : Ahmedabad **Pin Code :**
382170**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAACR2547Q1Z2
PAN : AAACR2547Q
Phone : 9730074913

Invoice No. : M 7582
Invoice Date : 03/10/2026
Place of Supply : Gujarat
PO No :
PUR9390221126-1

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Drinking Water N.M, B.No : N.M	GTL/03260921049	998346	5000.00	5000.00	0.00	5000.00	5000.00	900.00
2	Used Cooking Oil N.M, B.No : N.M	GTL/04260915089	998346	800.00	800.00	0.00	800.00	800.00	144.00
3	Poori N.M, B.No : N.M	GTL/04260915207	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
4	Curd N.M, B.No : N.M	GTL/04260917081	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
5	Plain RICE N.M, B.No : N.M	GTL/04260917087	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
6	Salad N.M, B.No : N.M	GTL/04260917088	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
7	Gulab Jamun N.M, B.No : N.M	GTL/04260917090	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
8	Punjabi Chhole N.M, B.No : N.M	GTL/04260917093	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
9	Dal N.M, B.No : N.M	GTL/04260917095	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
10	Hand Swab N.M, B.No : N.M	GTL/04260917100	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
11	Apron Swab N.M, B.No : N.M	GTL/04260917103	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
12	Equipment Swab N.M, B.No : N.M	GTL/04260917104	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
13	Equipment Swab N.M, B.No : N.M	GTL/04260917105	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00

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C/o.Nestle India Ltd , Plot No : SM-38 ,
GIDC-II , Sanand , Siyawada Chokadi
City : Ahmedabad **Pin Code :** 382170
State : Gujarat **State Code :** 24
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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 :		200.00
CGST@	9.00	1530.00	Total Charges :		17000.00
SGST@	9.00	1530.00	Total Tax :		3060.00
IGST@	0.00	0.00	Round Off Amount :		0.00
			Invoice Amount :		20060.00

Invoice Value (IN WORDS) : rupees twenty thousand 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