

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 : Shashi Catering Services Pvt. Ltd.
201, Alaknanda Commercial Complex
Opp - Petrol Pump. Mujmahuda
City : Vadodara **Pin Code :** 390020
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R
Phone : 9904170714

Ship To :

M/S : Shashi Catering Services Private
Limited
Plot No: 28 to 45, GIDC Mandal Estate,
Vithhalpur Village, Mandal Taluka,
City : Ahmedabad **Pin Code :**
382120**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R
Phone : 9904170714

Invoice No. : M 7590
Invoice Date : 03/10/2026
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	Floor Swab N.M, B.No : N.M	GTL/04260829067	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
2	Equipment Swab N.M, B.No : N.M	GTL/04260829070	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
3	Equipment Swab N.M, B.No : N.M	GTL/04260829071	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
4	Garlic Chatuny N.M, B.No : N.M	GTL/04260829072	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
5	Toor Thotha N.M, B.No : N.M	GTL/04260829074	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
6	Mix Dal N.M, B.No : N.M	GTL/04260829075	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
7	Bati N.M, B.No : N.M	GTL/04260829077	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
8	Churma N.M, B.No : N.M	GTL/04260829078	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
9	Jeera Rice N.M, B.No : N.M	GTL/04260829080	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
10	Turmeric Powder N.M, B.No : N.M	GTL/04260829081	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
11	Dhaniya Powder N.M, B.No : N.M	GTL/04260829082	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
12	Urad Dal N.M, B.No : N.M	GTL/04260829083	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00
13	Maida N.M, B.No : N.M	GTL/04260829085	998346	1000.00	1000.00	0.00	1000.00	1000.00	180.00

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 2 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 : Shashi Cataring Services Pvt. Ltd.
201, Alaknanda Commercial Complex
Opp - Petrol Pump. Mujmahuda
City : Vadodara **Pin Code :** 390020
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R
Phone : 9904170714

Ship To :

M/S : Shashi Cataring Services Private
Limited
Plot No: 28 to 45, GIDC Mandal Estate,
Vithhalpur Village, Mandal Taluka,
City : Ahmedabad **Pin Code :**
382120**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAZCS8659R1ZT
PAN : AAZCS8659R
Phone : 9904170714

Invoice No. : M 7590
Invoice Date : 03/10/2026
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

				TA + DA Charges :		1000.00
				Total Charges :		14000.00
				Total Tax :		2520.00
				Round Off Amount :		0.00
				Invoice Amount :		16520.00

Invoice Value (IN WORDS) : rupees sixteen thousand five hundred twenty 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