

# 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 :** Shiva Caterers ( Gate No.08)  
C/o Larsen & Toubro Ltd Gate No.08,  
Turbine Village: Mora Hazira Surat  
**City :** Surat **Pin Code :** 394517 **State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AAGPS1542R1Z9  
**PAN :** AAGPS1542R  
**Phone :** 7859927422

### Ship To :

**M/S :** Shiva Caterers ( Gate No.08)  
C/o Larsen & Toubro Ltd Gate No.08,  
Turbine Village: Mora Hazira Surat  
**City :** Surat **Pin Code :** 394517 **State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AAGPS1542R1Z9  
**PAN :** AAGPS1542R  
**Phone :** 7859927422

**Invoice No. :** M 7596  
**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       | Veg jaipuri<br>N.M, B.No : N.M        | GTL/04260926038 | 998346 | 1050.00 | 1050.00     | 0.00    | 1050.00       | 1050.00   | 189.00  |
| 2       | Green Moong Masala<br>N.M, B.No : N.M | GTL/04260926039 | 998346 | 1050.00 | 1050.00     | 0.00    | 1050.00       | 1050.00   | 189.00  |
| 3       | Dal Palak<br>N.M, B.No : N.M          | GTL/04260926040 | 998346 | 1050.00 | 1050.00     | 0.00    | 1050.00       | 1050.00   | 189.00  |
| 4       | Plain Rice<br>N.M, B.No : N.M         | GTL/04260926041 | 998346 | 1050.00 | 1050.00     | 0.00    | 1050.00       | 1050.00   | 189.00  |
| 5       | Chapati<br>N.M, B.No : N.M            | GTL/04260926042 | 998346 | 1050.00 | 1050.00     | 0.00    | 1050.00       | 1050.00   | 189.00  |

### BANK Details

ACCOUNT NO : 923020022458500  
BANK NAME : AXIS BANK LTD.  
BRANCH : SHAHIBAUG, AHMEDABAD  
IFSC CODE : UTIB0000510  
MICR CODE : 380211012



UPI QR Code

|              |      |        |                              |         |
|--------------|------|--------|------------------------------|---------|
|              |      |        | <b>Sample Collection Cha</b> | 700.00  |
| <b>CGST@</b> | 9.00 | 535.50 | <b>Total Charges :</b>       | 5950.00 |
| <b>SGST@</b> | 9.00 | 535.50 | <b>Total Tax :</b>           | 1071.00 |
| <b>IGST@</b> | 0.00 | 0.00   | <b>Round Off Amount :</b>    | 0.00    |
|              |      |        | <b>Invoice Amount :</b>      | 7021.00 |

**Invoice Value (IN WORDS) :** rupees seven thousand twenty one 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**