

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

PROFORMA INVOICE

Page 1 of 2

GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No PAN NO. AAKCG3033E URN :UDYAM-GJ-01-0331154									
<u>Details of Receiver</u> M/S : Stuti Food and Facility Service. C/O. Reliance Industries Limited (Vadodara composite Division) Vadodara Halol Highway, Village : Asoj, Ta.: Waghodiya, City : Vadodara Pin Code : 390009 State : Gujarat State Code : 24 GSTIN/UIN : 24ANGPK9509F1Z0 PAN : ANGPK9509F Phone : 9924501201			<u>Ship To :</u> M/S : Stuti Food and Facility Service. C/O. Reliance Industries Limited (Vadodara composite Division) Vadodara Halol Highway, Village : Asoj, Ta.: Waghodiya, City : Vadodara Pin Code : 390009 State : Gujarat State Code : 24 GSTIN/UIN : 24ANGPK9509F1Z0 PAN : ANGPK9509F Phone : 9924501201			Sr. No. : Q 10144 Date : 11/09/2026 Place of Supply : Gujarat PO No : -			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Aloo Gobi Mater N.M	GTL/04260909061	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
2	Desi Chana N.M	GTL/04260909062	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
3	Dhaniya Rice N.M	GTL/04260909063	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
4	Punjabi Dal N.M	GTL/04260909064	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
5	Roti N.M	GTL/04260909065	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
6	Hand Swab N.M	GTL/04260909066	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
7	Hand Swab N.M	GTL/04260909068	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
8	Equipment Swab N.M	GTL/04260909070	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
9	Equipment Swab N.M	GTL/04260909071	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00

PROFORMA INVOICE

Page 2 of 2

GSTIN Number: 24AAKCG3033E1Z1			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154																											
Tax is Payable On Reverse Charge : No																																	
<u>Details of Receiver</u> M/S : Stuti Food and Facility Service. C/O. Reliance Industries Limited (Vadodara composite Division) Vadodara Halol Highway, Village : Asoj, Ta.: Waghodiya, City : Vadodara Pin Code : 390009 State : Gujarat State Code :24 GSTIN/UIN : 24ANGPK9509F1Z0 PAN : ANGPK9509F Phone : 9924501201			<u>Ship To :</u> M/S : Stuti Food and Facility Service. C/O. Reliance Industries Limited (Vadodara composite Division) Vadodara Halol Highway, Village : Asoj, Ta.: Waghodiya, City : Vadodara Pin Code : 390009 State : Gujarat State Code :24 GSTIN/UIN : 24ANGPK9509F1Z0 PAN : ANGPK9509F Phone : 9924501201			Sr. No. : Q 10144 Date : 11/09/2026 Place of Supply : Gujarat PO No : -																											
Sr. No.	Description of Service	Marking, if any	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		<table border="0" style="width:100%;"> <tr> <td colspan="3">Sample Collection Char</td> <td>1000.00</td> </tr> <tr> <td>CGST@</td> <td>9.00</td> <td>940.50</td> <td>Total Charges :</td> </tr> <tr> <td>SGST@</td> <td>9.00</td> <td>940.50</td> <td>Total Tax :</td> </tr> <tr> <td>IGST@:</td> <td>0.00</td> <td>0.00</td> <td>Round Off Amount :</td> </tr> <tr> <td colspan="3"></td> <td>Invoice Amount :</td> </tr> <tr> <td colspan="3"></td> <td>12331.00</td> </tr> </table>				Sample Collection Char			1000.00	CGST@	9.00	940.50	Total Charges :	SGST@	9.00	940.50	Total Tax :	IGST@:	0.00	0.00	Round Off Amount :				Invoice Amount :				12331.00
Sample Collection Char			1000.00																														
CGST@	9.00	940.50	Total Charges :																														
SGST@	9.00	940.50	Total Tax :																														
IGST@:	0.00	0.00	Round Off Amount :																														
			Invoice Amount :																														
			12331.00																														

Invoice Value (IN WORDS) : rupees twelve thousand three hundread thirty 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	