

# GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

Phone : 079-25626040, 25624821

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## PROFORMA INVOICE

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|                                                                                                                                                                                                                                                                                          |                               |                           |                                                                                                                                                                                                                                                                               |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|------------------|----------------|--------------|------|-------|------------------------|--------|--------------|------|-------|--------------------|--------|---------------|------|------|---------------------------|------|--|--|--|-------------------------|---------|
| <b>GSTIN Number: 24AAKCG3033E1Z1</b>                                                                                                                                                                                                                                                     |                               | <b>PAN NO. AAKCG3033E</b> |                                                                                                                                                                                                                                                                               | <b>URN :UDYAM-GJ-01-0331154</b> |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                             |                               |                           |                                                                                                                                                                                                                                                                               |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b><u>Details of Receiver</u></b><br><b>M/S :</b> Maa Enterprise<br>Sur. No : 1691, Shop No : GF 42 & 43<br>Ganesh Plaza Kadi, Mehsana, Gujarat<br><b>City : Mehsana Pin Code : 384440 State :</b> Gujarat <b>State Code :24</b><br><b>GSTIN/UIN :</b><br><b>PAN :</b><br><b>Phone :</b> |                               |                           | <b><u>Ship To :</u></b><br><b>M/S :</b> Maa Enterprise<br>Sur. No : 1691, Shop No : GF 42 & 43<br>Ganesh Plaza Kadi, Mehsana, Gujarat<br><b>City : Mehsana Pin Code : 384440State :</b> Gujarat <b>State Code :24</b><br><b>GSTIN/UIN :</b><br><b>PAN :</b><br><b>Phone :</b> |                                 | <b>Sr. No. :</b> Q 10179<br><b>Date :</b> 11/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b><br>----                                                                                                                                                                                                                                                                                              |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>Sr. No.</b>                                                                                                                                                                                                                                                                           | <b>Description of Service</b> | <b>Marking, if any</b>    | <b>SAC</b>                                                                                                                                                                                                                                                                    | <b>Rate</b>                     | <b>Total Amou</b>                                                                                                                                                                                                                                                                                                                                                                                               | <b>Disc. %</b> | <b>Taxable Value</b> | <b>Total</b>     |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
|                                                                                                                                                                                                                                                                                          |                               |                           |                                                                                                                                                                                                                                                                               |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      | <b>Gross Amt</b> | <b>Tax Amt</b> |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| 1                                                                                                                                                                                                                                                                                        | Drinking Water<br>N.M         | GTL/03260911005           | 998346                                                                                                                                                                                                                                                                        | 1,000.00                        | 1000.00                                                                                                                                                                                                                                                                                                                                                                                                         | 10.00          | 900.00               | 900.00           | 162.00         |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>BANK Details</b><br>ACCOUNT NO : 923020022458500<br>BANK NAME : AXIS BANK LTD.<br>BRANCH : SHAHIBAUG, AHMEDABAD<br>IFSC CODE : UTIB0000510<br>MICR CODE : 380211012                                                                                                                   |                               |                           | <br><b>UPI QR Code</b>                                                                                                                                                                     |                                 | <table><tr><td><b>CGST@</b></td><td>9.00</td><td>81.00</td><td><b>Total Charges :</b></td><td>900.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>81.00</td><td><b>Total Tax :</b></td><td>162.00</td></tr><tr><td><b>IGST@:</b></td><td>0.00</td><td>0.00</td><td><b>Round Off Amount :</b></td><td>0.00</td></tr><tr><td colspan="3"></td><td><b>Invoice Amount :</b></td><td>1062.00</td></tr></table> |                |                      |                  |                | <b>CGST@</b> | 9.00 | 81.00 | <b>Total Charges :</b> | 900.00 | <b>SGST@</b> | 9.00 | 81.00 | <b>Total Tax :</b> | 162.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 1062.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                             | 9.00                          | 81.00                     | <b>Total Charges :</b>                                                                                                                                                                                                                                                        | 900.00                          |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>SGST@</b>                                                                                                                                                                                                                                                                             | 9.00                          | 81.00                     | <b>Total Tax :</b>                                                                                                                                                                                                                                                            | 162.00                          |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                            | 0.00                          | 0.00                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                     | 0.00                            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |
|                                                                                                                                                                                                                                                                                          |                               |                           | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                       | 1062.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |        |               |      |      |                           |      |  |  |  |                         |         |

**Invoice Value (IN WORDS) :** rupees one thousand sixty two 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

\*All disputes are subject to ahmedabad Jurisdiction

**Authorised Signatory**