

# 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> Divine Earth Organics<br>Ground Floor, House No : 48, Patel Vas<br>(1), Bhimpura-Valor, Bhimpura,<br>Vijapur-384570<br><b>City :</b> Mehsana <b>Pin Code :</b> 384570 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAZFD9927A1Z4<br><b>PAN :</b> AAZFD9927A<br><b>Phone :</b> 9978530938 |                           |                           | <b><u>Ship To :</u></b><br><b>M/S :</b> Divine Earth Organics<br>Ground Floor, House No : 48, Patel Vas<br>(1), Bhimpura-Valor, Bhimpura,<br>Vijapur-384570<br><b>City :</b> Mehsana <b>Pin Code :</b> 384570 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAZFD9927A1Z4<br><b>PAN :</b> AAZFD9927A<br><b>Phone :</b> 9978530938 |                                 | <b>Sr. No. :</b> Q 10182<br><b>Date :</b> 11/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> ----                                                                                                                                                                                                                                                                                                      |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| Sr. No.                                                                                                                                                                                                                                                                                                                                                             | Description of Service    | Marking, if any           | SAC                                                                                                                                                                                                                                                                                                                                                       | Rate                            | Total Amou                                                                                                                                                                                                                                                                                                                                                                                                           | Disc. % | Taxable Value | Total     |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
|                                                                                                                                                                                                                                                                                                                                                                     |                           |                           |                                                                                                                                                                                                                                                                                                                                                           |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                      |         |               | Gross Amt | Tax Amt |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| 1                                                                                                                                                                                                                                                                                                                                                                   | Organic Vermi Compost N.M | GTL/07260911001           | 998346                                                                                                                                                                                                                                                                                                                                                    | 4,700.00                        | 4700.00                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00    | 4,700.00      | 4,700.00  | 846.00  |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| 2                                                                                                                                                                                                                                                                                                                                                                   | Organic Vermi Compost N.M | GTL/07260911002           | 998346                                                                                                                                                                                                                                                                                                                                                    | 4,700.00                        | 4700.00                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00    | 4,700.00      | 4,700.00  | 846.00  |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <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>UPI QR Code                                                                                                                                                                                                                                                        |                                 | <table><tr><td><b>CGST@</b></td><td>9.00</td><td>846.00</td><td><b>Total Charges :</b></td><td>9400.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>846.00</td><td><b>Total Tax :</b></td><td>1692.00</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>11092.00</td></tr></table> |         |               |           |         | <b>CGST@</b> | 9.00 | 846.00 | <b>Total Charges :</b> | 9400.00 | <b>SGST@</b> | 9.00 | 846.00 | <b>Total Tax :</b> | 1692.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 11092.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                                                        | 9.00                      | 846.00                    | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                                                    | 9400.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                      |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                                                        | 9.00                      | 846.00                    | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                                        | 1692.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                      |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                                                       | 0.00                      | 0.00                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                                                 | 0.00                            |                                                                                                                                                                                                                                                                                                                                                                                                                      |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |
|                                                                                                                                                                                                                                                                                                                                                                     |                           |                           | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                                                   | 11092.00                        |                                                                                                                                                                                                                                                                                                                                                                                                                      |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |          |

**Invoice Value (IN WORDS) :** rupees eleven thousand ninty 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

**Authorised Signatory**

\*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