

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 PAN NO. AAKCG3033E URN :UDYAM-GJ-01-0331154 Tax is Payable On Reverse Charge : No									
<u>Details of Receiver</u> M/S : Xpertia Beverages Survey No : 296/3, Godown No : 1, First Floor, Sonal Estate Nr. Meldi Estate, Gota-382481 City : Ahmedabad Pin Code : 382481 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAFX5052B1ZN PAN : AAAFX5052B Phone : 9558818082			<u>Ship To :</u> M/S : Xpertia Beverages Survey No : 296/3, Godown No : 1, First Floor, Sonal Estate Nr. Meldi Estate, Gota-382481 City : Ahmedabad Pin Code : 382481 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAFX5052B1ZN PAN : AAAFX5052B Phone : 9558818082			Sr. No. : Q 10389 Date : 15/09/2026 Place of Supply : Gujarat PO No : ----			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Gold Coffee Premix N.M	GTL/11260915015	998346	2,500.00	2500.00	15.00	2,125.00	2,125.00	382.50
2	Gold Masala Tea Premix N.M	GTL/11260915016	998346	2,500.00	2500.00	15.00	2,125.00	2,125.00	382.50
3	Gold Cardamom Tea Premix N.M	GTL/11260915018	998346	2,500.00	2500.00	15.00	2,125.00	2,125.00	382.50
4	Hot and Cold chocolate Premix N.M	GTL/11260915019	998346	2,500.00	2500.00	15.00	2,125.00	2,125.00	382.50
5	Gold Coffee Premix N.M	GTL/04260915050	998346	800.00	800.00	15.00	680.00	680.00	122.40
6	Gold Cardamom Tea Premix N.M	GTL/04260915051	998346	800.00	800.00	15.00	680.00	680.00	122.40
7	Hot and Cold chocolate Premix N.M	GTL/04260915052	998346	800.00	800.00	15.00	680.00	680.00	122.40
8	Gold Masala Tea Premix N.M	GTL/04260915053	998346	800.00	800.00	15.00	680.00	680.00	122.40

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 : Xpertea Beverages Survey No : 296/3, Godown No : 1, First Floor, Sonal Estate Nr. Meldi Estate, Gota-382481 City : Ahmedabad Pin Code : 382481 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAFX5052B1ZN PAN : AAAFX5052B Phone : 9558818082			<u>Ship To :</u> M/S : Xpertea Beverages Survey No : 296/3, Godown No : 1, First Floor, Sonal Estate Nr. Meldi Estate, Gota-382481 City : Ahmedabad Pin Code : 382481 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAFX5052B1ZN PAN : AAAFX5052B Phone : 9558818082			Sr. No. : Q 10389 Date : 15/09/2026 Place of Supply : Gujarat PO No : ----																							
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	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><tr><td>CGST@</td><td>9.00</td><td>1009.80</td><td>Total Charges :</td><td>11220.00</td></tr><tr><td>SGST@</td><td>9.00</td><td>1009.80</td><td>Total Tax :</td><td>2019.60</td></tr><tr><td>IGST@:</td><td>0.00</td><td>0.00</td><td>Round Off Amount :</td><td>0.40</td></tr><tr><td colspan="3"></td><td>Invoice Amount :</td><td>13240.00</td></tr></table>					CGST@	9.00	1009.80	Total Charges :	11220.00	SGST@	9.00	1009.80	Total Tax :	2019.60	IGST@:	0.00	0.00	Round Off Amount :	0.40				Invoice Amount :	13240.00
CGST@	9.00	1009.80	Total Charges :	11220.00																									
SGST@	9.00	1009.80	Total Tax :	2019.60																									
IGST@:	0.00	0.00	Round Off Amount :	0.40																									
			Invoice Amount :	13240.00																									

Invoice Value (IN WORDS) : rupees thirteen thousand two hundred forty 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