

# 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 1

| <b>GSTIN Number: 24AAKCG3033E1Z1</b>                                                                                                                                                                                                                                                                                                      |                        | <b>PAN NO. AAKCG3033E</b> |                                                                                                                                                                                                                                                                                                                                 | <b>URN :UDYAM-GJ-01-0331154</b> |                                                                                                                                                                                                                                                                                                                                                                                                                         |         |               |           |          |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
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| <b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                                              |                        |                           |                                                                                                                                                                                                                                                                                                                                 |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                         |         |               |           |          |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>Details of Receiver</b><br><b>M/S :</b> Sethness-Roquette India Private Limited<br>17-20, G.V.M.M. Industries Estate,<br>Odhav Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382415<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AABCS5530K1ZF<br><b>PAN :</b> AABCS5530K<br><b>Phone :</b> 7433919723 |                        |                           | <b>Ship To :</b><br><b>M/S :</b> Sethness-Roquette India Private Limited<br>17-20, G.V.M.M. Industries Estate,<br>Odhav Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382415<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AABCS5530K1ZF<br><b>PAN :</b> AABCS5530K<br><b>Phone :</b> 7433919723 |                                 | <b>Sr. No. :</b> Q 10489<br><b>Date :</b> 17/09/2026<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                                                                                                                                                                                                                                                                                                                                         | Drinking Water.<br>N.M | GTL/03260916010           | 998346                                                                                                                                                                                                                                                                                                                          | 14,000.00                       | 14000.00                                                                                                                                                                                                                                                                                                                                                                                                                | 0.00    | 14,000.00     | 14,000.00 | 2,520.00 |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| 2                                                                                                                                                                                                                                                                                                                                         | Drinking Water.<br>N.M | GTL/03260916011           | 998346                                                                                                                                                                                                                                                                                                                          | 14,000.00                       | 14000.00                                                                                                                                                                                                                                                                                                                                                                                                                | 0.00    | 14,000.00     | 14,000.00 | 2,520.00 |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <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>2520.00</td><td><b>Total Charges :</b></td><td>28000.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>2520.00</td><td><b>Total Tax :</b></td><td>5040.00</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>33040.00</td></tr></table> |         |               |           |          | <b>CGST@</b> | 9.00 | 2520.00 | <b>Total Charges :</b> | 28000.00 | <b>SGST@</b> | 9.00 | 2520.00 | <b>Total Tax :</b> | 5040.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 33040.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                              | 9.00                   | 2520.00                   | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                          | 28000.00                        |                                                                                                                                                                                                                                                                                                                                                                                                                         |         |               |           |          |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                              | 9.00                   | 2520.00                   | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                              | 5040.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                         |         |               |           |          |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                             | 0.00                   | 0.00                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                       | 0.00                            |                                                                                                                                                                                                                                                                                                                                                                                                                         |         |               |           |          |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
|                                                                                                                                                                                                                                                                                                                                           |                        |                           | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                         | 33040.00                        |                                                                                                                                                                                                                                                                                                                                                                                                                         |         |               |           |          |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |

**Invoice Value (IN WORDS) :** rupees thirty three thousand fourty 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