

# 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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|                                                                                                                                                                                                                                                                                                                                   |                        |                 |                    |                                                                                                                                                                                                                                                                                                                         |            |                          |               |                                                                                                                     |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|---------------|---------------------------------------------------------------------------------------------------------------------|---------|
| GSTIN Number: 24AAKCG3033E1Z1                                                                                                                                                                                                                                                                                                     |                        |                 | PAN NO. AAKCG3033E |                                                                                                                                                                                                                                                                                                                         |            | URN :UDYAM-GJ-01-0331154 |               |                                                                                                                     |         |
| Tax is Payable On Reverse Charge : No                                                                                                                                                                                                                                                                                             |                        |                 |                    |                                                                                                                                                                                                                                                                                                                         |            |                          |               |                                                                                                                     |         |
| <div>Details of Receiver</div> <div>M/S : Mangalam Global Enterprise Limited<br/>201 Neat Corporate House, 19/B. Kalyan Society Near M.G. International School, Mithakhal-380006<br/>City : Ahmedabad Pin Code : State : Gujarat State Code :24<br/>GSTIN/UIN : 24AACCH5026J1ZS<br/>PAN : AACCH5026J<br/>Phone : 8401754077</div> |                        |                 |                    | <div>Ship To :</div> <div>M/S : Mangalam Global Enterprise Limited<br/>201 Neat Corporate House, 19/B. Kalyan Society Near M.G. International School, Mithakhal-380006<br/>City : Ahmedabad Pin Code : State : Gujarat State Code :24<br/>GSTIN/UIN : 24AACCH5026J1ZS<br/>PAN : AACCH5026J<br/>Phone : 8401754077</div> |            |                          |               | <div>Sr. No. : Q 10497</div> <div>Date : 17/09/2026</div> <div>Place of Supply : Gujarat</div> <div>PO No : -</div> |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                           | Description of Service | Marking, if any | SAC                | Rate                                                                                                                                                                                                                                                                                                                    | Total Amou | Disc. %                  | Taxable Value | Total                                                                                                               |         |
|                                                                                                                                                                                                                                                                                                                                   |                        |                 |                    |                                                                                                                                                                                                                                                                                                                         |            |                          |               | Gross Amt                                                                                                           | Tax Amt |
| 1                                                                                                                                                                                                                                                                                                                                 | Mustard Oil N.M        | GTL/04260915089 | 998346             | 4,300.00                                                                                                                                                                                                                                                                                                                | 4300.00    | 0.00                     | 4,300.00      | 4,300.00                                                                                                            | 774.00  |
| 2                                                                                                                                                                                                                                                                                                                                 | Mustard Oil N.M        | GTL/04260915090 | 998346             | 4,300.00                                                                                                                                                                                                                                                                                                                | 4300.00    | 0.00                     | 4,300.00      | 4,300.00                                                                                                            | 774.00  |
| 3                                                                                                                                                                                                                                                                                                                                 | Kalonji Oil N.M        | GTL/04260915091 | 998346             | 4,300.00                                                                                                                                                                                                                                                                                                                | 4300.00    | 0.00                     | 4,300.00      | 4,300.00                                                                                                            | 774.00  |
| 4                                                                                                                                                                                                                                                                                                                                 | Coconut Oil N.M        | GTL/04260915092 | 998346             | 1,000.00                                                                                                                                                                                                                                                                                                                | 1000.00    | 0.00                     | 1,000.00      | 1,000.00                                                                                                            | 180.00  |
| 5                                                                                                                                                                                                                                                                                                                                 | Coconut Oil N.M        | GTL/04260915093 | 998346             | 1,000.00                                                                                                                                                                                                                                                                                                                | 1000.00    | 0.00                     | 1,000.00      | 1,000.00                                                                                                            | 180.00  |
| 6                                                                                                                                                                                                                                                                                                                                 | Kalonji Oil N.M        | GTL/04260915094 | 998346             | 1,000.00                                                                                                                                                                                                                                                                                                                | 1000.00    | 0.00                     | 1,000.00      | 1,000.00                                                                                                            | 180.00  |

# 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><br><b>M/S :</b> Mangalam Global Enterprise Limited<br>201 Neat Corporate House, 19/B. Kalyan<br>Society Near M.G. International School,<br>Mithakhal-380006<br><b>City :</b> Ahmedabad <b>Pin Code :</b> State :<br>Gujarat <b>State Code :</b> :24<br><b>GSTIN/UIN :</b> 24AACCH5026J1ZS<br><b>PAN :</b> AACCH5026J<br><b>Phone :</b> 8401754077 |                               |                        | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Mangalam Global Enterprise Limited<br>201 Neat Corporate House, 19/B. Kalyan<br>Society Near M.G. International School,<br>Mithakhal-380006<br><b>City :</b> Ahmedabad <b>Pin Code :</b> State :<br>Gujarat <b>State Code :</b> :24<br><b>GSTIN/UIN :</b> 24AACCH5026J1ZS<br><b>PAN :</b> AACCH5026J<br><b>Phone :</b> 8401754077 |             |                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Sr. No. :</b> Q 10497<br><b>Date :</b> 17/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> - |                      |                  |                |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <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> |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>BANK Details</b><br><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>1431.00</td><td><b>Total Charges :</b></td><td>15900.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>1431.00</td><td><b>Total Tax :</b></td><td>2862.00</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>18762.00</td></tr></table> |                                                                                                              |                      |                  |                | <b>CGST@</b> | 9.00 | 1431.00 | <b>Total Charges :</b> | 15900.00 | <b>SGST@</b> | 9.00 | 1431.00 | <b>Total Tax :</b> | 2862.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 18762.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                                                                            | 9.00                          | 1431.00                | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                                                                        | 15900.00    |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                              |                      |                  |                |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                                                                            | 9.00                          | 1431.00                | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                                                            | 2862.00     |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                              |                      |                  |                |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                                                                           | 0.00                          | 0.00                   | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                                                                     | 0.00        |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                              |                      |                  |                |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
|                                                                                                                                                                                                                                                                                                                                                                                         |                               |                        | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                                                                       | 18762.00    |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                              |                      |                  |                |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |

**Invoice Value (IN WORDS) :** rupees eighteen thousand seven hundred sixty two only

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| <b>Certified that the Particulars given above are true and correct</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>For, GUJARAT TESTLAB PRIVATE LIMITED</b> |
| <p>*The sample is accepted by us subject to our general conditions of services which is available on request</p> <p>*The testing has been performed to the best of our ability &amp; 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.</p> <p>*No complaints regarding this INVOICE will be entertained unless reported within 7 days</p> <p>*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7 days</p> <p>*All disputes are subject to ahmedabad Jurisdiction</p> | <b>Authorised Signatory</b>                 |