

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

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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 : HRPL Restaurant Pvt. Ltd. Plot NO : 809/8, Kothari Cross Road Santej, Kalol-382721 City : Gandhinagar Pin Code : 382721 State : Gujarat State Code : 24 GSTIN/UIN : 24AAHCR3681C1ZJ PAN : AAHCR3681C Phone : 8140136117			<u>Ship To :</u> M/S : HRPL Restaurant Pvt. Ltd. Plot NO : 809/8, Kothari Cross Road Santej, Kalol-382721 City : Gandhinagar Pin Code : 382721 State : Gujarat State Code : 24 GSTIN/UIN : 24AAHCR3681C1ZJ PAN : AAHCR3681C Phone : 8140136117			Sr. No. : Q 10581 Date : 18/09/2026 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	Mumbai Bhaji N.M	GTL/04260916071	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
2	Palak Paneer Rice. N.M	GTL/04260916072	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
3	Rajma Rice. N.M	GTL/04260916076	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
4	Pindi Chole Rice. N.M	GTL/04260916077	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
5	Dum Aloo Rice(R) N.M	GTL/04260916079	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
6	Smoked Paneer R N.M	GTL/04260916080	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
7	Paneer Tikka Lababdar N.M	GTL/04260916082	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
8	Paneer Lababdar Rice (R) N.M	GTL/04260916087	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
9	Chana Masala. N.M	GTL/04260916088	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
10	Dal Makhani (R) N.M	GTL/04260916090	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00
11	Paneer Tikka Lababdar (R) N.M	GTL/04260916092	998346	1,750.00	1750.00	0.00	1,750.00	1,750.00	315.00

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
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BANK Details ACCOUNT NO : 923020022458500 BANK NAME : AXIS BANK LTD. BRANCH : SHAHIBAUG, AHMEDABAD IFSC CODE : UTIB0000510 MICR CODE : 380211012									
				UPI QR Code					
				CGST@ 9.00		1732.50		Total Charges : 19250.00	
				SGST@ 9.00		1732.50		Total Tax : 3465.00	
				IGST@: 0.00		0.00		Round Off Amount : 0.00	
								Invoice Amount : 22715.00	

Invoice Value (IN WORDS) : rupees twenty two thousand seven hundred fifteen 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