

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 Tax is Payable On Reverse Charge : No PAN NO. AAKCG3033E URN :UDYAM-GJ-01-0331154									
<u>Details of Receiver</u> M/S : Senso Foods Pvt. Ltd 20, Ranuja Dham Co-Operative Society, Nr, MRF Tyre Goddown N/H No : 8-B, Navagam City : Rajkot Pin Code : 360003 State : Gujarat State Code : 24 GSTIN/UIN : 24AAUCS9143D1Z2 PAN : AAUCS9143D Phone : 7096070960			<u>Ship To :</u> M/S : Senso Foods Pvt. Ltd 20, Ranuja Dham Co-Operative Society, Nr, MRF Tyre Goddown N/H No : 8-B, Navagam City : Rajkot Pin Code : 360003 State : Gujarat State Code : 24 GSTIN/UIN : 24AAUCS9143D1Z2 PAN : AAUCS9143D Phone : 7096070960			Sr. No. : Q 10663 Date : 19/09/2026 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	Hand Swab N.M	GTL/04260912196	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
2	Hand Swab N.M	GTL/04260912197	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
3	Hand Swab N.M	GTL/04260912198	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
4	Swab Sample N.M	GTL/04260912199	998346	600.00	600.00	0.00	600.00	600.00	108.00
5	Swab Sample N.M	GTL/04260912200	998346	600.00	600.00	0.00	600.00	600.00	108.00
6	Equipment Swab N.M	GTL/04260912201	998346	1,300.00	1300.00	0.00	1,300.00	1,300.00	234.00
7	Equipment Swab N.M	GTL/04260912202	998346	1,300.00	1300.00	0.00	1,300.00	1,300.00	234.00
8	Equipment Swab N.M	GTL/04260912203	998346	1,300.00	1300.00	0.00	1,300.00	1,300.00	234.00
9	Equipment Swab N.M	GTL/04260912204	998346	1,300.00	1300.00	0.00	1,300.00	1,300.00	234.00
10	Equipment Swab N.M	GTL/04260912205	998346	1,300.00	1300.00	0.00	1,300.00	1,300.00	234.00
11	Swab Sample N.M	GTL/04260912206	998346	600.00	600.00	0.00	600.00	600.00	108.00

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GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154			
<u>Details of Receiver</u> M/S : Senso Foods Pvt. Ltd 20, Ranuja Dham Co-Operative Society, Nr, MRF Tyre Goddown N/H No : 8-B, Navagam City : Rajkot Pin Code : 360003 State : Gujarat State Code : 24 GSTIN/UIN : 24AAUCS9143D1Z2 PAN : AAUCS9143D Phone : 7096070960			<u>Ship To :</u> M/S : Senso Foods Pvt. Ltd 20, Ranuja Dham Co-Operative Society, Nr, MRF Tyre Goddown N/H No : 8-B, Navagam City : Rajkot Pin Code : 360003 State : Gujarat State Code : 24 GSTIN/UIN : 24AAUCS9143D1Z2 PAN : AAUCS9143D Phone : 7096070960			Sr. No. : Q 10663 Date : 19/09/2026 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
12	Swab Sample N.M	GTL/04260912207	998346	600.00	600.00	0.00	600.00	600.00	108.00
13	Air Compressed N.M	GTL/04260912208	998346	400.00	400.00	0.00	400.00	400.00	72.00
14	Air Compressed N.M	GTL/04260912209	998346	400.00	400.00	0.00	400.00	400.00	72.00
15	Packing Material N.M	GTL/04260912210	998346	600.00	600.00	0.00	600.00	600.00	108.00
16	Swab Sample N.M	GTL/04260912211	998346	3,000.00	3000.00	0.00	3,000.00	3,000.00	540.00
17	Compressed Air N.M	GTL/06260912001	998346	4,600.00	4600.00	0.00	4,600.00	4,600.00	828.00
18	Compressed Air N.M	GTL/06260912002	998346	4,600.00	4600.00	0.00	4,600.00	4,600.00	828.00
BANK Details ACCOUNT NO : 923020022458500 BANK NAME : AXIS BANK LTD. BRANCH : SHAHIBAUG, AHMEDABAD IFSC CODE : UTIB0000510 MICR CODE : 380211012					 UPI QR Code		TA + DA Charges : 5000.00 CGST@ 9.00 2745.00 SGST@ 9.00 2745.00 IGST@: 0.00 0.00 Total Charges : 30500.00 Total Tax : 5490.00 Round Off Amount : 0.00 Invoice Amount : 35990.00		

Invoice Value (IN WORDS) : rupees thirty five thousand nine hundred ninty 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