

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 : Shree Bhavnagar District Co-operative Milk Producers Union Ltd. Sarvottam Dairy, Bhavnagar-Rajkot Highway, Pin Code-364240 City : Sihor Pin Code : 364240 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAAAB3752B1ZG PAN : AAAAB3752B Phone : 9374221604			<u>Ship To :</u> M/S : Shree Bhavnagar District Co-operative Milk Producers Union Ltd. Sarvottam Dairy, Bhavnagar-Rajkot Highway, Pin Code-364240 City : Sihor Pin Code : 364240 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAAAB3752B1ZG PAN : AAAAB3752B Phone : 9374221604			Sr. No. : Q 10674 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	Drinking Water. N.M	GTL/03260911036	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
2	Borewell Water N.M	GTL/03260911037	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
3	Borewell Water N.M	GTL/03260911038	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
4	Borewell Water N.M	GTL/03260911039	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
5	Borewell Water N.M	GTL/03260911040	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
6	Borewell Water N.M	GTL/03260911041	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
7	Borewell Water N.M	GTL/03260911042	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
8	E.T.P. Water N.M	GTL/03260911043	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00
9	S.T.P. Water N.M	GTL/03260911044	998346	3,000.00	3000.00	0.00	3,000.00	3,000.00	540.00
10	Raw Milk N.M	GTL/04260911056	998346	0.00	0.00	0.00	0.00	0.00	0.00
11	Raw Milk N.M	GTL/04260911057	998346	0.00	0.00	0.00	0.00	0.00	0.00

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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 : Shree Bhavnagar District Co-operative Milk Producers Union Ltd. Sarvottam Dairy, Bhavnagar-Rajkot Highway, Pin Code-364240 City : Sihor Pin Code : 364240 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAAAB3752B1ZG PAN : AAAAB3752B Phone : 9374221604			<u>Ship To :</u> M/S : Shree Bhavnagar District Co-operative Milk Producers Union Ltd. Sarvottam Dairy, Bhavnagar-Rajkot Highway, Pin Code-364240 City : Sihor Pin Code : 364240 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAAAB3752B1ZG PAN : AAAAB3752B Phone : 9374221604			Sr. No. : Q 10674 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	Raw Milk N.M	GTL/04260911058	998346	0.00	0.00	0.00	0.00	0.00	0.00
13	Raw Milk N.M	GTL/04260911059	998346	0.00	0.00	0.00	0.00	0.00	0.00
14	Raw Milk N.M	GTL/04260911060	998346	0.00	0.00	0.00	0.00	0.00	0.00
15	Raw Milk N.M	GTL/04260911061	998346	0.00	0.00	0.00	0.00	0.00	0.00
16	Pasteurized Skimmed Milk Tanker No-6099 N.M	GTL/04260911062	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
17	Amul Pasteurised Full Cream Milk-Gold N.M	GTL/04260911173	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
18	Pasteurized Homogenised Standardised Milk (Tea-Special) N.M	GTL/04260911174	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
19	Pasteurised Homogenised Toned Milk N.M	GTL/04260911175	998346	16,000.00	16000.00	0.00	16,000.00	16,000.00	2,880.00
20	Amul Pasteurised Homogenised Double Toned Milk-SNT N.M	GTL/04260911176	998346	0.00	0.00	0.00	0.00	0.00	0.00
21	Amul Pasteurised Buffalo Milk N.M	GTL/04260911177	998346	0.00	0.00	0.00	0.00	0.00	0.00
22	Amul Pasteurised Cow Milk N.M	GTL/04260911178	998346	0.00	0.00	0.00	0.00	0.00	0.00
23	Dahi N.M	GTL/04260911179	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
24	Lite Dahi N.M	GTL/04260911180	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50

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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 : Shree Bhavnagar District Co-operative Milk Producers Union Ltd. Sarvottam Dairy, Bhavnagar-Rajkot Highway, Pin Code-364240 City : Sihor Pin Code : 364240 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAAAB3752B1ZG PAN : AAAAB3752B Phone : 9374221604			<u>Ship To :</u> M/S : Shree Bhavnagar District Co-operative Milk Producers Union Ltd. Sarvottam Dairy, Bhavnagar-Rajkot Highway, Pin Code-364240 City : Sihor Pin Code : 364240 State : Gujarat State Code : 24 GSTIN/UIN : 24AAAAAB3752B1ZG PAN : AAAAB3752B Phone : 9374221604			Sr. No. : Q 10674 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
25	Dahi N.M	GTL/04260911181	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
26	Dahi N.M	GTL/04260911182	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
27	Butter Milk N.M	GTL/04260911183	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
28	Butter Milk N.M	GTL/04260911184	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
29	Lassi N.M	GTL/04260911185	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
30	Sanjivani Flavoured Milk N.M	GTL/04260911186	998346	0.00	0.00	0.00	0.00	0.00	0.00
31	Paneer N.M	GTL/04260911187	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
32	Medium Fat Paneer N.M	GTL/04260911188	998346	15,225.00	15225.00	0.00	15,225.00	15,225.00	2,740.50
33	Ghee N.M	GTL/04260911189	998346	0.00	0.00	0.00	0.00	0.00	0.00
34	Ghee N.M	GTL/04260911190	998346	0.00	0.00	0.00	0.00	0.00	0.00
35	Ghee N.M	GTL/04260911191	998346	0.00	0.00	0.00	0.00	0.00	0.00

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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																								
					<table><tr><td>CGST@</td><td>9.00</td><td>21753.00</td><td>Total Charges :</td><td>241700.00</td></tr><tr><td>SGST@</td><td>9.00</td><td>21753.00</td><td>Total Tax :</td><td>43506.00</td></tr><tr><td>IGST@:</td><td>0.00</td><td>0.00</td><td>Round Off Amount :</td><td>0.00</td></tr><tr><td colspan="3"></td><td>Invoice Amount :</td><td>285206.00</td></tr></table>					CGST@	9.00	21753.00	Total Charges :	241700.00	SGST@	9.00	21753.00	Total Tax :	43506.00	IGST@:	0.00	0.00	Round Off Amount :	0.00				Invoice Amount :	285206.00
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			Invoice Amount :	285206.00																									

Invoice Value (IN WORDS) : rupees two lakh eighty five thousand two hundredread six 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