

GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

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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									
<u>Details of Receiver</u> M/S : Delicate Foods Plot No : 1134, GIDC Lodhika, Metoda, Rajkot-360021, City : Rajkot Pin Code : 360021 State : Gujarat State Code :24 GSTIN/UIN : 24AALFD3330K1ZK PAN : AALFD3330K Phone : 9898050922			<u>Ship To :</u> M/S : Delicate Foods Plot No : 1134, GIDC Lodhika, Metoda, Rajkot-360021, City : Rajkot Pin Code : 360021State : Gujarat State Code :24 GSTIN/UIN : 24AALFD3330K1ZK PAN : AALFD3330K Phone : 9898050922				Sr. No. : Q 10700 Date : 21/09/2026 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	Original Khari N.M	GTL/04260917096	998346	300.00	300.00	0.00	300.00	300.00	54.00
2	Plain Twisted Khari N.M	GTL/04260917097	998346	300.00	300.00	0.00	300.00	300.00	54.00
3	Jeera Khari N.M	GTL/04260917098	998346	300.00	300.00	0.00	300.00	300.00	54.00
4	Jeera Twisted Khari N.M	GTL/04260917100	998346	300.00	300.00	0.00	300.00	300.00	54.00
5	Methi Khari N.M	GTL/04260917101	998346	300.00	300.00	0.00	300.00	300.00	54.00
6	Masala Khari N.M	GTL/04260917102	998346	300.00	300.00	0.00	300.00	300.00	54.00
7	Whole Wheat Khari N.M	GTL/04260917103	998346	300.00	300.00	0.00	300.00	300.00	54.00
8	Badam Pista Biscuits N.M	GTL/04260917104	998346	300.00	300.00	0.00	300.00	300.00	54.00
9	Coconut Biscuits N.M	GTL/04260917105	998346	300.00	300.00	0.00	300.00	300.00	54.00
10	Chocolate Cream Roll N.M	GTL/04260917106	998346	300.00	300.00	0.00	300.00	300.00	54.00
11	Garlic & Coriander Mini Toast N.M	GTL/04260917107	998346	300.00	300.00	0.00	300.00	300.00	54.00

