

# 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

Page 1 of 2

| <b>GSTIN Number: 24AAKCG3033E1Z1      PAN NO. AAKCG3033E      URN :UDYAM-GJ-01-0331154</b>                                                                                                                                                                                                                            |                        |                 |                                                                                                                                                                                                                                                                                                             |       |            |         |                                                                                                            |           |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|---------|------------------------------------------------------------------------------------------------------------|-----------|---------|
| <b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                          |                        |                 |                                                                                                                                                                                                                                                                                                             |       |            |         |                                                                                                            |           |         |
| <b><u>Details of Receiver</u></b><br><b>M/S :</b> Ankur Oil Industries(Por)<br>Plot No : 79/80/81, Por ( Ramangamdi)<br><b>City :</b> Vadodara <b>Pin Code :</b> 390001<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AABFA6682K1ZC<br><b>PAN :</b> AABFA6682K<br><b>Phone :</b> 982501880 |                        |                 | <b><u>Ship To :</u></b><br><b>M/S :</b> Ankur Oil Industries(Por)<br>Plot No : 79/80/81, Por ( Ramangamdi)<br><b>City :</b> Vadodara <b>Pin Code :</b> 390001 <b>State</b><br>: Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AABFA6682K1ZC<br><b>PAN :</b> AABFA6682K<br><b>Phone :</b> 982501880 |       |            |         | <b>Sr. No. :</b> Q 10780<br><b>Date :</b> 22/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> |           |         |
| Sr. No.                                                                                                                                                                                                                                                                                                               | Description of Service | Marking, if any | SAC                                                                                                                                                                                                                                                                                                         | Rate  | Total Amou | Disc. % | Taxable Value                                                                                              | Total     |         |
|                                                                                                                                                                                                                                                                                                                       |                        |                 |                                                                                                                                                                                                                                                                                                             |       |            |         |                                                                                                            | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919060 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 2                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919061 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 3                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919062 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 4                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919063 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 5                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919064 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 6                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919065 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 7                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919066 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 8                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919067 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 9                                                                                                                                                                                                                                                                                                                     | Groundnut Oil N.M      | GTL/04260919068 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 10                                                                                                                                                                                                                                                                                                                    | Groundnut Oil N.M      | GTL/04260919069 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |
| 11                                                                                                                                                                                                                                                                                                                    | Groundnut Oil N.M      | GTL/04260919070 | 998346                                                                                                                                                                                                                                                                                                      | 75.00 | 75.00      | 0.00    | 75.00                                                                                                      | 75.00     | 13.50   |

# PROFORMA INVOICE

| <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><b>M/S :</b> Ankur Oil Industries(Por)<br>Plot No : 79/80/81, Por ( Ramangamdi)<br><b>City :</b> Vadodara <b>Pin Code :</b> 390001<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AABFA6682K1ZC<br><b>PAN :</b> AABFA6682K<br><b>Phone :</b> 982501880 |                               |                           | <b><u>Ship To :</u></b><br><b>M/S :</b> Ankur Oil Industries(Por)<br>Plot No : 79/80/81, Por ( Ramangamdi)<br><b>City :</b> Vadodara <b>Pin Code :</b> 390001 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AABFA6682K1ZC<br><b>PAN :</b> AABFA6682K<br><b>Phone :</b> 982501880 |       |                                                                                                           | <b>Sr. No. :</b> Q 10780<br><b>Date :</b> 22/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| Sr. No.                                                                                                                                                                                                                                                                                                               | Description of Service        | Marking, if any           | SAC                                                                                                                                                                                                                                                                                                      | Rate  | Total Amou                                                                                                | Disc. %                                                                                                    | Taxable Value | Total     |         |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
|                                                                                                                                                                                                                                                                                                                       |                               |                           |                                                                                                                                                                                                                                                                                                          |       |                                                                                                           |                                                                                                            |               | Gross Amt | Tax Amt |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| 12                                                                                                                                                                                                                                                                                                                    | Groundnut Oil<br>N.M          | GTL/04260919071           | 998346                                                                                                                                                                                                                                                                                                   | 75.00 | 75.00                                                                                                     | 0.00                                                                                                       | 75.00         | 75.00     | 13.50   |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| 13                                                                                                                                                                                                                                                                                                                    | Groundnut Oil<br>N.M          | GTL/04260919072           | 998346                                                                                                                                                                                                                                                                                                   | 75.00 | 75.00                                                                                                     | 0.00                                                                                                       | 75.00         | 75.00     | 13.50   |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| 14                                                                                                                                                                                                                                                                                                                    | Refined Cottonseed Oil<br>N.M | GTL/04260919073           | 998346                                                                                                                                                                                                                                                                                                   | 75.00 | 75.00                                                                                                     | 0.00                                                                                                       | 75.00         | 75.00     | 13.50   |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| 15                                                                                                                                                                                                                                                                                                                    | Refined Cottonseed Oil<br>N.M | GTL/04260919074           | 998346                                                                                                                                                                                                                                                                                                   | 75.00 | 75.00                                                                                                     | 0.00                                                                                                       | 75.00         | 75.00     | 13.50   |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| 16                                                                                                                                                                                                                                                                                                                    | Refined Cottonseed Oil<br>N.M | GTL/04260919075           | 998346                                                                                                                                                                                                                                                                                                   | 75.00 | 75.00                                                                                                     | 0.00                                                                                                       | 75.00         | 75.00     | 13.50   |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| 17                                                                                                                                                                                                                                                                                                                    | Refined Cottonseed Oil<br>N.M | GTL/04260919076           | 998346                                                                                                                                                                                                                                                                                                   | 75.00 | 75.00                                                                                                     | 0.00                                                                                                       | 75.00         | 75.00     | 13.50   |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| <b>BANK Details</b><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 style="width:100%;"> <tr> <td><b>CGST@</b> 9.00</td> <td>114.75</td> <td><b>Total Charges :</b></td> <td>1275.00</td> </tr> <tr> <td><b>SGST@</b> 9.00</td> <td>114.75</td> <td><b>Total Tax :</b></td> <td>229.50</td> </tr> <tr> <td><b>IGST@:</b> 0.00</td> <td>0.00</td> <td><b>Round Off Amount :</b></td> <td>0.00</td> </tr> <tr> <td colspan="3"><b>Invoice Amount :</b></td> <td>1504.50</td> </tr> </table> |  |  |  |  | <b>CGST@</b> 9.00 | 114.75 | <b>Total Charges :</b> | 1275.00 | <b>SGST@</b> 9.00 | 114.75 | <b>Total Tax :</b> | 229.50 | <b>IGST@:</b> 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 | <b>Invoice Amount :</b> |  |  | 1504.50 |
| <b>CGST@</b> 9.00                                                                                                                                                                                                                                                                                                     | 114.75                        | <b>Total Charges :</b>    | 1275.00                                                                                                                                                                                                                                                                                                  |       |                                                                                                           |                                                                                                            |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| <b>SGST@</b> 9.00                                                                                                                                                                                                                                                                                                     | 114.75                        | <b>Total Tax :</b>        | 229.50                                                                                                                                                                                                                                                                                                   |       |                                                                                                           |                                                                                                            |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| <b>IGST@:</b> 0.00                                                                                                                                                                                                                                                                                                    | 0.00                          | <b>Round Off Amount :</b> | 0.00                                                                                                                                                                                                                                                                                                     |       |                                                                                                           |                                                                                                            |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |
| <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                               |                               |                           | 1504.50                                                                                                                                                                                                                                                                                                  |       |                                                                                                           |                                                                                                            |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |                   |        |                        |         |                   |        |                    |        |                    |      |                           |      |                         |  |  |         |

**Invoice Value (IN WORDS) :** rupees one thousand five hundred four and fifty paise only

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