

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

Page 1 of 2

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 : Deft Chemicals Pvt Ltd Plot No: U16, U17 & U21, U22 Industrial Area Malanpur Bhind, Madhya Pradesh-477116, India City : Malanpur Pin Code : 477116 State : Madhya Pradesh State Code : 23 GSTIN/UIN : 23AAJCD3756E1ZT PAN : AAJCD3756E Phone : 09511882721			<u>Ship To :</u> M/S : Deft Chemicals Pvt Ltd Plot No: U16, U17 & U21, U22 Industrial Area Malanpur Bhind, Madhya Pradesh-477116, India City : Malanpur Pin Code : 477116 State : Madhya Pradesh State Code : 23 GSTIN/UIN : 23AAJCD3756E1ZT PAN : AAJCD3756E Phone : 09511882721				Sr. No. : Q 10836 Date : 22/09/2026 Place of Supply : Madhya Pradesh PO No : DCPL/FY26-27/SER_PO_00021		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Caffeine Anhydrous N.M	GTL/04260921030	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
2	Caffeine Anhydrous N.M	GTL/04260921031	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
3	Caffeine Anhydrous N.M	GTL/04260921032	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
4	Caffeine Anhydrous N.M	GTL/04260921033	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
5	Caffeine Anhydrous N.M	GTL/04260921034	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
6	Caffeine Anhydrous N.M	GTL/04260921035	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
7	Caffeine Anhydrous N.M	GTL/04260921036	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
8	Caffeine Anhydrous N.M	GTL/04260921037	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00

PROFORMA INVOICE

Page 2 of 2

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 : Deft Chemicals Pvt Ltd Plot No: U16, U17 & U21, U22 Industrial Area Malanpur Bhind, Madhya Pradesh-477116, India City : Malanpur Pin Code : 477116 State : Madhya Pradesh State Code : 23 GSTIN/UIN : 23AAJCD3756E1ZT PAN : AAJCD3756E Phone : 09511882721			<u>Ship To :</u> M/S : Deft Chemicals Pvt Ltd Plot No: U16, U17 & U21, U22 Industrial Area Malanpur Bhind, Madhya Pradesh-477116, India City : Malanpur Pin Code : 477116 State : Madhya Pradesh State Code : 23 GSTIN/UIN : 23AAJCD3756E1ZT PAN : AAJCD3756E Phone : 09511882721			Sr. No. : Q 10836 Date : 22/09/2026 Place of Supply : Madhya Pradesh PO No : DCPL/FY26-27/SER_PO_00021																							
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total																					
								Gross Amt	Tax Amt																				
BANK Details ACCOUNT NO : 923020022458500 BANK NAME : AXIS BANK LTD. BRANCH : SHAHIBAUG, AHMEDABAD IFSC CODE : UTIB0000510 MICR CODE : 380211012			 UPI QR Code		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">CGST@</td> <td style="width:15%;">0.00</td> <td style="width:15%;">0.00</td> <td style="width:20%;">Total Charges :</td> <td style="width:15%;">12000.00</td> </tr> <tr> <td>SGST@</td> <td>0.00</td> <td>0.00</td> <td>Total Tax :</td> <td>2160.00</td> </tr> <tr> <td>IGST@:</td> <td>18.00</td> <td>2160.00</td> <td>Round Off Amount :</td> <td>0.00</td> </tr> <tr> <td colspan="3"></td> <td>Invoice Amount :</td> <td>14160.00</td> </tr> </table>					CGST@	0.00	0.00	Total Charges :	12000.00	SGST@	0.00	0.00	Total Tax :	2160.00	IGST@:	18.00	2160.00	Round Off Amount :	0.00				Invoice Amount :	14160.00
CGST@	0.00	0.00			Total Charges :	12000.00																							
SGST@	0.00	0.00	Total Tax :	2160.00																									
IGST@:	18.00	2160.00	Round Off Amount :	0.00																									
			Invoice Amount :	14160.00																									

Invoice Value (IN WORDS) : rupees fourteen thousand one hundred sixty only

Certified that the Particulars given above are true and correct *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	For, GUJARAT TESTLAB PRIVATE LIMITED Authorised Signatory
--	--