

# 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

Page 1 of 1

|                                                                                                                                                                                                                                                                                                                                  |                               |                           |                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                                                                                                                                                                                                                                                                                                               |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
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| <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> Astha Tea Company<br>77, Sardar Vyapar Sankul Mal-Godown<br>Road, Mehsana-384002<br><b>City :</b> Mehsana <b>Pin Code :</b> 384002 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AQTPP8584B1ZB<br><b>PAN :</b> AQTPP8584B<br><b>Phone :</b> 9925154759 |                               |                           | <b><u>Ship To :</u></b><br><b>M/S :</b> Astha Tea Company<br>77, Sardar Vyapar Sankul Mal-Godown<br>Road, Mehsana-384002<br><b>City :</b> Mehsana <b>Pin Code :</b> 384002 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AQTPP8584B1ZB<br><b>PAN :</b> AQTPP8584B<br><b>Phone :</b> 9925154759 |                                 | <b>Sr. No. :</b> Q 10853<br><b>Date :</b> 23/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b>                                                                                                                                                                                                                                                                                                    |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
| <b>Sr. No.</b>                                                                                                                                                                                                                                                                                                                   | <b>Description of Service</b> | <b>Marking, if any</b>    | <b>SAC</b>                                                                                                                                                                                                                                                                                                             | <b>Rate</b>                     | <b>Total Amou</b>                                                                                                                                                                                                                                                                                                                                                                                             | <b>Disc. %</b> | <b>Taxable Value</b> | <b>Total</b>     |                |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
|                                                                                                                                                                                                                                                                                                                                  |                               |                           |                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                                                                                                                                                                                                                                                                                                               |                |                      | <b>Gross Amt</b> | <b>Tax Amt</b> |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
| 1                                                                                                                                                                                                                                                                                                                                | Tea<br>N.M                    | GTL/01260922004           | 998346                                                                                                                                                                                                                                                                                                                 | 500.00                          | 500.00                                                                                                                                                                                                                                                                                                                                                                                                        | 0.00           | 500.00               | 500.00           | 90.00          |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
| <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><tr><td><b>CGST@</b></td><td>9.00</td><td>45.00</td><td><b>Total Charges :</b></td><td>500.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>45.00</td><td><b>Total Tax :</b></td><td>90.00</td></tr><tr><td><b>IGST@:</b></td><td>0.00</td><td>0.00</td><td><b>Round Off Amount :</b></td><td>0.00</td></tr><tr><td colspan="3"></td><td><b>Invoice Amount :</b></td><td>590.00</td></tr></table> |                |                      |                  |                | <b>CGST@</b> | 9.00 | 45.00 | <b>Total Charges :</b> | 500.00 | <b>SGST@</b> | 9.00 | 45.00 | <b>Total Tax :</b> | 90.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 590.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                     | 9.00                          | 45.00                     | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                 | 500.00                          |                                                                                                                                                                                                                                                                                                                                                                                                               |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                     | 9.00                          | 45.00                     | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                     | 90.00                           |                                                                                                                                                                                                                                                                                                                                                                                                               |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                    | 0.00                          | 0.00                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                              | 0.00                            |                                                                                                                                                                                                                                                                                                                                                                                                               |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |
|                                                                                                                                                                                                                                                                                                                                  |                               |                           | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                | 590.00                          |                                                                                                                                                                                                                                                                                                                                                                                                               |                |                      |                  |                |              |      |       |                        |        |              |      |       |                    |       |               |      |      |                           |      |  |  |  |                         |        |

**Invoice Value (IN WORDS) :** rupees five 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**