

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

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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 : Flavaroma India Pvt. Ltd Plot No. PF 8, G.I.D.C , Near Proctor and Gamble , Opp: Sotec Pharma P.Ltd. sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24AAECF0011F1ZI PAN : AAECF0011F Phone : 7069089978			<u>Ship To :</u> M/S : Flavaroma India Pvt. Ltd Plot No. PF 8, G.I.D.C , Near Proctor and Gamble , Opp: Sotec Pharma P.Ltd. sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24AAECF0011F1ZI PAN : AAECF0011F Phone : 7069089978			Sr. No. : Q 10904 Date : 23/09/2026 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	Equipment Swab N.M	GTL/04260919126	998346	850.00	850.00	0.00	850.00	850.00	153.00
2	Equipment Swab N.M	GTL/04260919127	998346	850.00	850.00	0.00	850.00	850.00	153.00
3	Equipment Swab N.M	GTL/04260919128	998346	850.00	850.00	0.00	850.00	850.00	153.00
4	Equipment Swab N.M	GTL/04260919129	998346	850.00	850.00	0.00	850.00	850.00	153.00
5	Equipment Swab N.M	GTL/04260919130	998346	850.00	850.00	0.00	850.00	850.00	153.00
6	Hand Swab N.M	GTL/04260919131	998346	850.00	850.00	0.00	850.00	850.00	153.00
7	Hand Swab N.M	GTL/04260919132	998346	850.00	850.00	0.00	850.00	850.00	153.00
8	Swab Sample N.M	GTL/04260919133	998346	850.00	850.00	0.00	850.00	850.00	153.00
9	Swab Sample N.M	GTL/04260919134	998346	850.00	850.00	0.00	850.00	850.00	153.00
10	Air Sample . N.M	GTL/04260919135	998346	850.00	850.00	0.00	850.00	850.00	153.00
11	Air Sample . N.M	GTL/04260919136	998346	850.00	850.00	0.00	850.00	850.00	153.00

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
12	Air Sample . N.M	GTL/04260919137	998346	850.00	850.00	0.00	850.00	850.00	153.00
13	Air Sample . N.M	GTL/04260919138	998346	850.00	850.00	0.00	850.00	850.00	153.00
14	Air Sample . N.M	GTL/04260919139	998346	850.00	850.00	0.00	850.00	850.00	153.00
15	Air Sample . N.M	GTL/04260919140	998346	850.00	850.00	0.00	850.00	850.00	153.00
16	Swab Sample. N.M	GTL/04260919141	998346	850.00	850.00	0.00	850.00	850.00	153.00
17	Swab Sample. N.M	GTL/04260919142	998346	850.00	850.00	0.00	850.00	850.00	153.00
18	Swab Sample. N.M	GTL/04260919143	998346	850.00	850.00	0.00	850.00	850.00	153.00
19	Swab Sample. N.M	GTL/04260919144	998346	850.00	850.00	0.00	850.00	850.00	153.00
20	Swab Sample. N.M	GTL/04260919145	998346	850.00	850.00	0.00	850.00	850.00	153.00
21	Swab Sample. N.M	GTL/04260919146	998346	850.00	850.00	0.00	850.00	850.00	153.00
22	Drinking Water N.M	GTL/03260919030	998346	850.00	850.00	0.00	850.00	850.00	153.00

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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 style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Sample Collection Char</td> <td style="width:40%; text-align: right;">1500.00</td> </tr> <tr> <td>CGST@ 9.00</td> <td style="text-align: right;">1818.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td style="text-align: right;">1818.00</td> </tr> <tr> <td>IGST@: 0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Charges :</td> <td style="text-align: right;">20200.00</td> </tr> <tr> <td>Total Tax :</td> <td style="text-align: right;">3636.00</td> </tr> <tr> <td>Round Off Amount :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Invoice Amount :</td> <td style="text-align: right;">23836.00</td> </tr> </table>		Sample Collection Char	1500.00	CGST@ 9.00	1818.00	SGST@ 9.00	1818.00	IGST@: 0.00	0.00	Total Charges :	20200.00	Total Tax :	3636.00	Round Off Amount :	0.00	Invoice Amount :	23836.00
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Invoice Value (IN WORDS) : rupees twenty three thousand eight hundred thirty 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