

# 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

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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> Shubham Caterers<br>Patel Vas, Nr. Tirupati Bakery, B/H.<br>Karnavati Club, Mamatpura, Off . S.G.<br>Highway<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380060<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ADZPM6699M2Z7<br><b>PAN :</b> ADZPM6699M<br><b>Phone :</b> 9898875965 |                        |                           | <b><u>Ship To :</u></b><br><b>M/S :</b> Shubham Caterers<br>Patel Vas, Nr. Tirupati Bakery, B/H.<br>Karnavati Club, Mamatpura, Off . S.G.<br>Highway<br><b>City :</b> Ahmedabad <b>Pin Code :</b><br>380060 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ADZPM6699M2Z7<br><b>PAN :</b> ADZPM6699M<br><b>Phone :</b> 9898875965 |                                                                                     |            | <b>Sr. No. :</b> Q 11031<br><b>Date :</b> 24/09/2026<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                                                                                                                                                                                                                                                                                                                                                                 | Drinking Water<br>N.M  | GTL/03260924003           | 998346                                                                                                                                                                                                                                                                                                                                                  | 1,000.00                                                                            | 1000.00    | 0.00                                                                                                                                                                                                     | 1,000.00      | 1,000.00  | 180.00  |
| <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                                                                                                                                                                                            |                        |                           |                                                                                                                                                                                                                                                                                                                                                         |  |            | <b>CGST@</b> 9.00 90.00 <b>Total Charges :</b> 1000.00<br><b>SGST@</b> 9.00 90.00 <b>Total Tax :</b> 180.00<br><b>IGST@:</b> 0.00 0.00 <b>Round Off Amount :</b> 0.00<br><b>Invoice Amount :</b> 1180.00 |               |           |         |
| <b>UPI QR Code</b>                                                                                                                                                                                                                                                                                                                                                |                        |                           |                                                                                                                                                                                                                                                                                                                                                         |                                                                                     |            |                                                                                                                                                                                                          |               |           |         |

**Invoice Value (IN WORDS) :** rupees one thousand one hundred eighty 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**