

# 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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| <div><div><b>GSTIN Number: 24AAKCG3033E1Z1</b><br/><b>Tax is Payable On Reverse Charge : No</b></div><div><b>PAN NO. AAKCG3033E</b></div><div><b>URN :UDYAM-GJ-01-0331154</b></div></div>                                                                                                                                                                                     |                        |                 |                                                                                                                                                                                                                                                                                                                                                                     |          |            |                                                                                                               |               |           |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------------------------------------------------------------------------------------------------------|---------------|-----------|---------|
| <b><u>Details of Receiver</u></b><br><br><b>M/S :</b> Aqua Clean Beverages & Water Solution<br>Plot No : 7, B/H. NIma School,<br>Bhimjipura Cross Road New<br>Wadej-380013<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380013<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AGSPJ0307R1Z1<br><b>PAN :</b> AGSPJ0307R<br><b>Phone :</b> 9227446564 |                        |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Aqua Clean Beverages & Water Solution<br>Plot No : 7, B/H. NIma School,<br>Bhimjipura Cross Road New<br>Wadej-380013<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380013<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AGSPJ0307R1Z1<br><b>PAN :</b> AGSPJ0307R<br><b>Phone :</b> 9227446564 |          |            | <b>Sr. No. :</b> Q 11065<br><b>Date :</b> 25/09/2026<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/03260923035 | 998346                                                                                                                                                                                                                                                                                                                                                              | 1,000.00 | 1000.00    | 0.00                                                                                                          | 1,000.00      | 1,000.00  | 180.00  |
| 2                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923036 | 998346                                                                                                                                                                                                                                                                                                                                                              | 1,000.00 | 1000.00    | 0.00                                                                                                          | 1,000.00      | 1,000.00  | 180.00  |
| 3                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923037 | 998346                                                                                                                                                                                                                                                                                                                                                              | 1,000.00 | 1000.00    | 0.00                                                                                                          | 1,000.00      | 1,000.00  | 180.00  |
| 4                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923038 | 998346                                                                                                                                                                                                                                                                                                                                                              | 1,000.00 | 1000.00    | 0.00                                                                                                          | 1,000.00      | 1,000.00  | 180.00  |
| 5                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923039 | 998346                                                                                                                                                                                                                                                                                                                                                              | 1,000.00 | 1000.00    | 0.00                                                                                                          | 1,000.00      | 1,000.00  | 180.00  |
| 6                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923040 | 998346                                                                                                                                                                                                                                                                                                                                                              | 400.00   | 400.00     | 0.00                                                                                                          | 400.00        | 400.00    | 72.00   |
| 7                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923041 | 998346                                                                                                                                                                                                                                                                                                                                                              | 400.00   | 400.00     | 0.00                                                                                                          | 400.00        | 400.00    | 72.00   |
| 8                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923042 | 998346                                                                                                                                                                                                                                                                                                                                                              | 400.00   | 400.00     | 0.00                                                                                                          | 400.00        | 400.00    | 72.00   |
| 9                                                                                                                                                                                                                                                                                                                                                                             | Drinking Water<br>N.M  | GTL/03260923043 | 998346                                                                                                                                                                                                                                                                                                                                                              | 400.00   | 400.00     | 0.00                                                                                                          | 400.00        | 400.00    | 72.00   |
| 10                                                                                                                                                                                                                                                                                                                                                                            | Drinking Water<br>N.M  | GTL/03260923044 | 998346                                                                                                                                                                                                                                                                                                                                                              | 400.00   | 400.00     | 0.00                                                                                                          | 400.00        | 400.00    | 72.00   |
| 11                                                                                                                                                                                                                                                                                                                                                                            | Drinking Water<br>N.M  | GTL/03260923045 | 998346                                                                                                                                                                                                                                                                                                                                                              | 400.00   | 400.00     | 0.00                                                                                                          | 400.00        | 400.00    | 72.00   |

# 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> Aqua Clean Beverages & Water Solution<br>Plot No : 7, B/H. NIma School,<br>Bhimjipura Cross Road New<br>Wadej-380013<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380013<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AGSPJ0307R1Z1<br><b>PAN :</b> AGSPJ0307R<br><b>Phone :</b> 9227446564 |                        |                 |                           | <b><u>Ship To :</u></b><br><b>M/S :</b> Aqua Clean Beverages & Water Solution<br>Plot No : 7, B/H. NIma School,<br>Bhimjipura Cross Road New<br>Wadej-380013<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380013<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AGSPJ0307R1Z1<br><b>PAN :</b> AGSPJ0307R<br><b>Phone :</b> 9227446564 |                                                                                                   |                                 |               | <b>Sr. No. :</b> Q 11065<br><b>Date :</b> 25/09/2026<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                                                                                                                                                                                                                                                                                                                                                                        | STP Water<br>N.M       | GTL/03260923046 | 998346                    | 1,000.00                                                                                                                                                                                                                                                                                                                                                        | 1000.00                                                                                           | 0.00                            | 1,000.00      | 1,000.00                                                                                                      | 180.00  |                                                                                                                                                                                                                             |  |
| 13                                                                                                                                                                                                                                                                                                                                                                        | STP Water<br>N.M       | GTL/03260923047 | 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                                                                                                                                                                                                    |                        |                 |                           |                                                                                                                                                                                                                                                                                                                                                                 | <br>UPI QR Code |                                 |               |                                                                                                               |         | <b>CGST@</b> 9.00      846.00 <b>Total Charges :</b> 9400.00<br><b>SGST@</b> 9.00      846.00 <b>Total Tax :</b> 1692.00<br><b>IGST@:</b> 0.00      0.00 <b>Round Off Amount :</b> 0.00<br><b>Invoice Amount :</b> 11092.00 |  |

**Invoice Value (IN WORDS) :** rupees eleven thousand ninty two 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>                 |  |