

# 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 1

| <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> Somnath Agro Industries<br>Plot No : 1, Behind Hotel Bhagyoday,<br>Post : Dholiya<br><b>City :</b> Banaskantha <b>Pin Code :</b> 385135<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b><br><b>PAN :</b><br><b>Phone :</b> |                        |                           | <b><u>Ship To :</u></b><br><b>M/S :</b> Somnath Agro Industries<br>Plot No : 1, Behind Hotel Bhagyoday,<br>Post : Dholiya<br><b>City :</b> Banaskantha <b>Pin Code :</b> 385135<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b><br><b>PAN :</b><br><b>Phone :</b> |                                 | <b>Sr. No. :</b> Q 11073<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                                                                                                                                                                                                                                                                                                  | Cashew Kernels<br>N.M  | GTL/04260924029           | 998346                                                                                                                                                                                                                                                                                   | 800.00                          | 800.00                                                                                                                                                                                                                                                                                                                                                                                    | 0.00    | 800.00        | 800.00    | 144.00  |      |       |                        |        |       |      |       |                    |        |        |      |      |                           |      |  |  |  |                         |        |
| <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                                                                                                                                                                                       |                                 | <table><tr><td>CGST@</td><td>9.00</td><td>72.00</td><td><b>Total Charges :</b></td><td>800.00</td></tr><tr><td>SGST@</td><td>9.00</td><td>72.00</td><td><b>Total Tax :</b></td><td>144.00</td></tr><tr><td>IGST@:</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>944.00</td></tr></table> |         |               |           | CGST@   | 9.00 | 72.00 | <b>Total Charges :</b> | 800.00 | SGST@ | 9.00 | 72.00 | <b>Total Tax :</b> | 144.00 | IGST@: | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 944.00 |
| CGST@                                                                                                                                                                                                                                                                                              | 9.00                   | 72.00                     | <b>Total Charges :</b>                                                                                                                                                                                                                                                                   | 800.00                          |                                                                                                                                                                                                                                                                                                                                                                                           |         |               |           |         |      |       |                        |        |       |      |       |                    |        |        |      |      |                           |      |  |  |  |                         |        |
| SGST@                                                                                                                                                                                                                                                                                              | 9.00                   | 72.00                     | <b>Total Tax :</b>                                                                                                                                                                                                                                                                       | 144.00                          |                                                                                                                                                                                                                                                                                                                                                                                           |         |               |           |         |      |       |                        |        |       |      |       |                    |        |        |      |      |                           |      |  |  |  |                         |        |
| IGST@:                                                                                                                                                                                                                                                                                             | 0.00                   | 0.00                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                | 0.00                            |                                                                                                                                                                                                                                                                                                                                                                                           |         |               |           |         |      |       |                        |        |       |      |       |                    |        |        |      |      |                           |      |  |  |  |                         |        |
|                                                                                                                                                                                                                                                                                                    |                        |                           | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                  | 944.00                          |                                                                                                                                                                                                                                                                                                                                                                                           |         |               |           |         |      |       |                        |        |       |      |       |                    |        |        |      |      |                           |      |  |  |  |                         |        |

**Invoice Value (IN WORDS) :** rupees nine hundred forty four 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**