

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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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 : The Gateway Hotel (Diu) C/o Bahusmarna Construction Pvt. Ltd. HNo :2-523/6, Naidu, Diu, Dadra and Nagar Haveli City : Diu Pin Code : 396220 State : Daman and Diu State Code : 26 GSTIN/UIN : 26AAECB5238L1ZI PAN : AAECB5238L Phone : 8868963063			<u>Ship To :</u> M/S : The Gateway Hotel (Diu) C/o Bahusmarna Construction Pvt. Ltd. HNo :2-523/6, Naidu, Diu, Dadra and Nagar Haveli City : Diu Pin Code : 396220 State : Daman and Diu State Code : 26 GSTIN/UIN : 26AAECB5238L1ZI PAN : AAECB5238L Phone : 8868963063				Sr. No. : Q 11091 Date : 25/09/2026 Place of Supply : Daman and Diu PO No : --		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Drinking Water N.M	GTL/03260919046	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
2	Drinking Water N.M	GTL/03260919047	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
3	Swimming Pool Water N.M	GTL/03260919048	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
4	Swimming Pool Water N.M	GTL/03260919049	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
5	STP Outlet Water N.M	GTL/03260919050	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
6	STP Inlet Water N.M	GTL/03260919051	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
7	Ice Cube N.M	GTL/03260919052	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total Gross Amt Tax Amt																					
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:15%;">CGST@</td> <td style="width:15%;">0.00</td> <td style="width:15%;">0.00</td> <td style="width:15%;">Total Charges :</td> <td style="width:15%; text-align: right;">8400.00</td> </tr> <tr> <td>SGST@</td> <td>0.00</td> <td>0.00</td> <td>Total Tax :</td> <td style="text-align: right;">1512.00</td> </tr> <tr> <td>IGST@:</td> <td>18.00</td> <td>1512.00</td> <td>Round Off Amount :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="3"></td> <td>Invoice Amount :</td> <td style="text-align: right;">9912.00</td> </tr> </table>					CGST@	0.00	0.00	Total Charges :	8400.00	SGST@	0.00	0.00	Total Tax :	1512.00	IGST@:	18.00	1512.00	Round Off Amount :	0.00				Invoice Amount :	9912.00
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			Invoice Amount :	9912.00																									

Invoice Value (IN WORDS) : rupees nine thousand nine hundred twelve only

Certified that the Particulars given above are true and correct *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	For, GUJARAT TESTLAB PRIVATE LIMITED Authorised Signatory
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