

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 : Scicore Nutra Private Limited Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24ABFCS0045L1ZF PAN : ABFCS0045L Phone : 9725078064			<u>Ship To :</u> M/S : Scicore Nutra Private Limited Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24ABFCS0045L1ZF PAN : ABFCS0045L Phone : 9725078064			Sr. No. : Q 11126 Date : 26/09/2026 Place of Supply : Gujarat PO No : SCI-26-Q Po223			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Muscle Pharm Combat 100% Whey Chocolate Milk N.M	GTL/04260923107	998346	650.00	650.00	0.00	650.00	650.00	117.00
2	Water. N.M	GTL/03260923049	998346	900.00	900.00	0.00	900.00	900.00	162.00
3	Scitron Nitro Series EAA-Pineapple Strawberry N.M	GTL/04260923108	998346	650.00	650.00	0.00	650.00	650.00	117.00
4	Skimmed Milk Powder (SMP)34% N.M	GTL/04260923109	998346	650.00	650.00	0.00	650.00	650.00	117.00
5	Labrada Muscle Mass Gainer-Cookies & Cream 6LBS(2.72Kg) N.M	GTL/04260923110	998346	650.00	650.00	0.00	650.00	650.00	117.00
6	Scitron Nitro Series EAA-Peach ICED Tea N.M	GTL/04260923111	998346	650.00	650.00	0.00	650.00	650.00	117.00
7	Water. N.M	GTL/03260923050	998346	900.00	900.00	0.00	900.00	900.00	162.00
8	Equipment Swab N.M	GTL/04260923112	998346	900.00	900.00	0.00	900.00	900.00	162.00
9	Equipment Swab N.M	GTL/04260923113	998346	900.00	900.00	0.00	900.00	900.00	162.00
10	Equipment Swab N.M	GTL/04260923114	998346	900.00	900.00	0.00	900.00	900.00	162.00
11	Equipment Swab N.M	GTL/04260923115	998346	900.00	900.00	0.00	900.00	900.00	162.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154			
<u>Details of Receiver</u> M/S : Scicore Nutra Private Limited Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24ABFCS0045L1ZF PAN : ABFCS0045L Phone : 9725078064			<u>Ship To :</u> M/S : Scicore Nutra Private Limited Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24ABFCS0045L1ZF PAN : ABFCS0045L Phone : 9725078064			Sr. No. : Q 11126 Date : 26/09/2026 Place of Supply : Gujarat PO No : SCI-26-Q Po223			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
12	Equipment Swab N.M	GTL/04260923116	998346	900.00	900.00	0.00	900.00	900.00	162.00
13	Equipment Swab N.M	GTL/04260923117	998346	900.00	900.00	0.00	900.00	900.00	162.00
14	Equipment Swab N.M	GTL/04260923120	998346	900.00	900.00	0.00	900.00	900.00	162.00
15	Equipment Swab N.M	GTL/04260923122	998346	900.00	900.00	0.00	900.00	900.00	162.00
16	Equipment Swab N.M	GTL/04260923123	998346	900.00	900.00	0.00	900.00	900.00	162.00
17	Equipment Swab N.M	GTL/04260923124	998346	900.00	900.00	0.00	900.00	900.00	162.00
18	Equipment Swab N.M	GTL/04260923125	998346	900.00	900.00	0.00	900.00	900.00	162.00
19	Equipment Swab N.M	GTL/04260923126	998346	900.00	900.00	0.00	900.00	900.00	162.00
20	Equipment Swab N.M	GTL/04260923127	998346	900.00	900.00	0.00	900.00	900.00	162.00
21	Equipment Swab N.M	GTL/04260923128	998346	900.00	900.00	0.00	900.00	900.00	162.00
22	Equipment Swab N.M	GTL/04260923129	998346	900.00	900.00	0.00	900.00	900.00	162.00
23	Equipment Swab N.M	GTL/04260923130	998346	900.00	900.00	0.00	900.00	900.00	162.00
24	Equipment Swab N.M	GTL/04260923131	998346	900.00	900.00	0.00	900.00	900.00	162.00

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GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154			
<u>Details of Receiver</u> M/S : Scicore Nutra Private Limited Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24ABFCS0045L1ZF PAN : ABFCS0045L Phone : 9725078064			<u>Ship To :</u> M/S : Scicore Nutra Private Limited Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : 24ABFCS0045L1ZF PAN : ABFCS0045L Phone : 9725078064			Sr. No. : Q 11126 Date : 26/09/2026 Place of Supply : Gujarat PO No : SCI-26-Q Po223			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
25	Equipment Swab N.M	GTL/04260923132	998346	900.00	900.00	0.00	900.00	900.00	162.00
26	Equipment Swab N.M	GTL/04260923133	998346	900.00	900.00	0.00	900.00	900.00	162.00
27	Equipment Swab N.M	GTL/04260923134	998346	900.00	900.00	0.00	900.00	900.00	162.00
28	Equipment Swab N.M	GTL/04260923135	998346	900.00	900.00	0.00	900.00	900.00	162.00
29	Equipment Swab N.M	GTL/04260923136	998346	900.00	900.00	0.00	900.00	900.00	162.00
30	Equipment Swab N.M	GTL/04260923137	998346	900.00	900.00	0.00	900.00	900.00	162.00
31	Equipment Swab N.M	GTL/04260923138	998346	900.00	900.00	0.00	900.00	900.00	162.00
32	Equipment Swab N.M	GTL/04260923139	998346	900.00	900.00	0.00	900.00	900.00	162.00
33	Equipment Swab N.M	GTL/04260923140	998346	900.00	900.00	0.00	900.00	900.00	162.00
34	Equipment Swab N.M	GTL/04260923142	998346	900.00	900.00	0.00	900.00	900.00	162.00
35	Equipment Swab N.M	GTL/04260923143	998346	900.00	900.00	0.00	900.00	900.00	162.00
36	Equipment Swab N.M	GTL/04260923144	998346	900.00	900.00	0.00	900.00	900.00	162.00
37	Equipment Swab N.M	GTL/04260923146	998346	900.00	900.00	0.00	900.00	900.00	162.00

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								Gross Amt	Tax Amt
38	Equipment Swab N.M	GTL/04260923147	998346	900.00	900.00	0.00	900.00	900.00	162.00
39	Equipment Swab N.M	GTL/04260923149	998346	900.00	900.00	0.00	900.00	900.00	162.00
40	Equipment Swab N.M	GTL/04260923152	998346	900.00	900.00	0.00	900.00	900.00	162.00
41	Equipment Swab N.M	GTL/04260923154	998346	900.00	900.00	0.00	900.00	900.00	162.00
BANK Details ACCOUNT NO : 923020022458500 BANK NAME : AXIS BANK LTD. BRANCH : SHAHIBAUG, AHMEDABAD IFSC CODE : UTIB0000510 MICR CODE : 380211012					 UPI QR Code		CGST@ 9.00 3208.50 Total Charges : 35650.00 SGST@ 9.00 3208.50 Total Tax : 6417.00 IGST@: 0.00 0.00 Round Off Amount : 0.00 Invoice Amount : 42067.00		

Invoice Value (IN WORDS) : rupees forty two thousand sixty seven 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	