

# GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

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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><br><br>M/S : Greenfay Farm Foods Pvt Ltd<br>Survey No.154,Village:Nava<br>Vadvasa,Ta:Modasa Dist:Aravalli-383315<br>City : Aravalli Pin Code : State :<br>Gujarat State Code :24<br>GSTIN/UIN : 24AADCT7338Q1ZQ<br>PAN : AADCT7338Q<br>Phone : 9428245365 |                                     |                 | <u>Ship To :</u><br><br>M/S : Greenfay Farm Foods Pvt Ltd.<br>Survey No.154,Village:Nava<br>Vadvasa,Ta:Modasa Dist:Aravalli-383315<br>City : Aravalli Pin Code : State : Gujarat<br>State Code :24<br>GSTIN/UIN : 24AADCT7338Q1ZQ<br>PAN : AADCT7338Q<br>Phone : 9428245365 |        |            |                          | Sr. No. : Q 11188<br>Date : 28/09/2026<br>Place of Supply : Gujarat<br>PO No : -- |           |         |
| Sr. No.                                                                                                                                                                                                                                                                              | Description of Service              | Marking, if any | SAC                                                                                                                                                                                                                                                                         | Rate   | Total Amou | Disc. %                  | Taxable Value                                                                     | Total     |         |
|                                                                                                                                                                                                                                                                                      |                                     |                 |                                                                                                                                                                                                                                                                             |        |            |                          |                                                                                   | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                                    | Dehydrated Milled Potato Flakes N.M | GTL/04260925021 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |
| 2                                                                                                                                                                                                                                                                                    | Dehydrated Milled Potato Flakes N.M | GTL/04260925022 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |
| 3                                                                                                                                                                                                                                                                                    | Potato Granules N.M                 | GTL/04260925023 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |
| 4                                                                                                                                                                                                                                                                                    | Potato Granules N.M                 | GTL/04260925024 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |
| 5                                                                                                                                                                                                                                                                                    | Potato Granules N.M                 | GTL/04260925025 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |
| 6                                                                                                                                                                                                                                                                                    | Potato Granules N.M                 | GTL/04260925026 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |
| 7                                                                                                                                                                                                                                                                                    | Potato Granules N.M                 | GTL/04260925027 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |
| 8                                                                                                                                                                                                                                                                                    | Potato Whole Powder N.M             | GTL/04260925028 | 998346                                                                                                                                                                                                                                                                      | 600.00 | 600.00     | 0.00                     | 600.00                                                                            | 600.00    | 108.00  |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|------------------|----------------|
| <b>GSTIN Number: 24AAKCG3033E1Z1</b><br><b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                          |                               |                        | <b>PAN NO. AAKCG3033E</b>                                                                                                                                                                                                                                                                                                            |                                                                                   |                   | <b>URN :UDYAM-GJ-01-0331154</b>                                                                               |                           |                  |                |
| <b><u>Details of Receiver</u></b><br><b>M/S :</b> Greenfay Farm Foods Pvt Ltd<br>Survey No.154,Village:Nava<br>Vadvasa,Ta:Modasa Dist:Aravalli-383315<br><b>City :</b> Aravalli <b>Pin Code :</b> <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AADCT7338Q1ZQ<br><b>PAN :</b> AADCT7338Q<br><b>Phone :</b> 9428245365 |                               |                        | <b><u>Ship To :</u></b><br><b>M/S :</b> Greenfay Farm Foods Pvt Ltd.<br>Survey No.154,Village:Nava<br>Vadvasa,Ta:Modasa Dist:Aravalli-383315<br><b>City :</b> Aravalli <b>Pin Code :</b> <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AADCT7338Q1ZQ<br><b>PAN :</b> AADCT7338Q<br><b>Phone :</b> 9428245365 |                                                                                   |                   | <b>Sr. No. :</b> Q 11188<br><b>Date :</b> 28/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> -- |                           |                  |                |
| <b>Sr. No.</b>                                                                                                                                                                                                                                                                                                                                | <b>Description of Service</b> | <b>Marking, if any</b> | <b>SAC</b>                                                                                                                                                                                                                                                                                                                           | <b>Rate</b>                                                                       | <b>Total Amou</b> | <b>Disc. %</b>                                                                                                | <b>Taxable Value</b>      | <b>Total</b>     |                |
|                                                                                                                                                                                                                                                                                                                                               |                               |                        |                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                   |                                                                                                               |                           | <b>Gross Amt</b> | <b>Tax Amt</b> |
| <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>UPI QR Code</b>                                                                |                   |                                                                                                               |                           |                  |                |
|                                                                                                                                                                                                                                                                                                                                               |                               |                        |                                                                                                                                                                                                                                                                                                                                      | <b>CGST@ 9.00</b>                                                                 |                   | 432.00                                                                                                        | <b>Total Charges :</b>    |                  | 4800.00        |
|                                                                                                                                                                                                                                                                                                                                               |                               |                        |                                                                                                                                                                                                                                                                                                                                      | <b>SGST@ 9.00</b>                                                                 |                   | 432.00                                                                                                        | <b>Total Tax :</b>        |                  | 864.00         |
|                                                                                                                                                                                                                                                                                                                                               |                               |                        |                                                                                                                                                                                                                                                                                                                                      | <b>IGST@: 0.00</b>                                                                |                   | 0.00                                                                                                          | <b>Round Off Amount :</b> |                  | 0.00           |
|                                                                                                                                                                                                                                                                                                                                               |                               |                        |                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                   |                                                                                                               | <b>Invoice Amount :</b>   |                  | 5664.00        |

**Invoice Value (IN WORDS) :** rupees five thousand six hundred sixty four only

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |
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| <b>Certified that the Particulars given above are true and correct</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>For, GUJARAT TESTLAB PRIVATE LIMITED</b> |
| <p>*The sample is accepted by us subject to our general conditions of services which is available on request</p> <p>*The testing has been performed to the best of our ability &amp; 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.</p> <p>*No complaints regarding this INVOICE will be entertained unless reported within 7 days</p> <p>*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7 days</p> <p>*All disputes are subject to ahmedabad Jurisdiction</p> | <b>Authorised Signatory</b>                 |