

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 2

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 : Torrel Healthcare Pvt Ltd First Floor, C/2, Safal Profiltrate Complex Prahald Nagar Road, 100 Feet Ring road, Satellite-380015 City : Ahmedabad Pin Code : 380015 State : Gujarat State Code : 24 GSTIN/UIN : 24AAMCT8221D1ZG PAN : AAMCT8221D Phone : 9924147043			<u>Ship To :</u> M/S : Torrel Healthcare Pvt Ltd First Floor, C/2, Safal Profiltrate Complex Prahald Nagar Road, 100 Feet Ring road, Satellite-380015 City : Ahmedabad Pin Code : 380015 State : Gujarat State Code : 24 GSTIN/UIN : 24AAMCT8221D1ZG PAN : AAMCT8221D Phone : 9924147043				Sr. No. : Q 11207 Date : 28/09/2026 Place of Supply : Gujarat PO No : --		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Borewell Water N.M	GTL/03260925007	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
2	Borewell Water N.M	GTL/03260925008	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
3	Borewell Water N.M	GTL/03260925009	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
4	Borewell Water N.M	GTL/03260925011	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
5	Borewell Water N.M	GTL/03260925013	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
6	Borewell Water N.M	GTL/03260925015	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
7	Borewell Water N.M	GTL/03260925016	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
8	Borewell Water N.M	GTL/03260925017	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
9	Borewell Water N.M	GTL/03260925018	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
10	Borewell Water N.M	GTL/03260925019	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00
11	Borewell Water N.M	GTL/03260925020	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00

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								Gross Amt	Tax Amt																					
12	Borewell Water N.M	GTL/03260925021	998346	3,000.00	3000.00	5.00	2,850.00	2,850.00	513.00																					
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%;"> <tr> <td>CGST@ 9.00</td> <td>3078.00</td> <td>Total Charges :</td> <td>34200.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td>3078.00</td> <td>Total Tax :</td> <td>6156.00</td> </tr> <tr> <td>IGST@: 0.00</td> <td>0.00</td> <td>Round Off Amount :</td> <td>0.00</td> </tr> <tr> <td colspan="3">Invoice Amount :</td> <td>40356.00</td> </tr> </table>					CGST@ 9.00	3078.00	Total Charges :	34200.00	SGST@ 9.00	3078.00	Total Tax :	6156.00	IGST@: 0.00	0.00	Round Off Amount :	0.00	Invoice Amount :			40356.00
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Invoice Amount :			40356.00																											

Invoice Value (IN WORDS) : rupees fourty thousand three hundread fifty six 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	