

# 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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| <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>Details of Receiver</b><br><b>M/S :</b> Shanpar Industries Pvt. Ltd. (Plant II)<br>Survey No : 345, Near Gambhira Bridge,<br>Village : Mujpur, Ta.: Padra, Dist:<br>Vadodara,<br><b>City :</b> Mujpur <b>Pin Code :</b> 391440 <b>State :</b><br>Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAICS8062P1ZP<br><b>PAN :</b> AAICS8062P<br><b>Phone :</b> 02662244294 |                                 |                           | <b>Ship To :</b><br><b>M/S :</b> Shanpar Industries Pvt. Ltd. (Plant II)<br>Survey No : 345, Near Gambhira Bridge,<br>Village : Mujpur, Ta.: Padra, Dist:<br>Vadodara,<br><b>City :</b> Mujpur <b>Pin Code :</b> 391440 <b>State :</b><br>Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAICS8062P1ZP<br><b>PAN :</b> AAICS8062P<br><b>Phone :</b> 02662244294 |                                 | <b>Sr. No. :</b> Q 11208<br><b>Date :</b> 28/09/2026<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                                                                                                                                                                                                                                                                                                                                                                                 | Calcium Aspartate Anhydrous N.M | GTL/04260924091           | 998346                                                                                                                                                                                                                                                                                                                                                                  | 3,500.00                        | 3500.00                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00    | 3,500.00      | 3,500.00  | 630.00  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| 2                                                                                                                                                                                                                                                                                                                                                                                 | Boron Citrate (B 5%) N.M        | GTL/04260924092           | 998346                                                                                                                                                                                                                                                                                                                                                                  | 1,500.00                        | 1500.00                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00    | 1,500.00      | 1,500.00  | 270.00  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <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><b>CGST@</b></td><td>9.00</td><td>450.00</td><td><b>Total Charges :</b></td><td>5000.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>450.00</td><td><b>Total Tax :</b></td><td>900.00</td></tr><tr><td><b>IGST@:</b></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>5900.00</td></tr></table> |         |               |           |         | <b>CGST@</b> | 9.00 | 450.00 | <b>Total Charges :</b> | 5000.00 | <b>SGST@</b> | 9.00 | 450.00 | <b>Total Tax :</b> | 900.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 5900.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                                                                      | 9.00                            | 450.00                    | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                                                                  | 5000.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                    |         |               |           |         |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                                                                      | 9.00                            | 450.00                    | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                                                      | 900.00                          |                                                                                                                                                                                                                                                                                                                                                                                                                    |         |               |           |         |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                                                                     | 0.00                            | 0.00                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                                                               | 0.00                            |                                                                                                                                                                                                                                                                                                                                                                                                                    |         |               |           |         |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                 |                           | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                                                                 | 5900.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                    |         |               |           |         |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |

**Invoice Value (IN WORDS) :** rupees five thousand nine hundred 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

**Authorised Signatory**

\*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7

\*All disputes are subject to ahmedabad Jurisdiction