

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 3

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 : Amreli District Co-Op. Milk Producers Union Ltd. AMR Tribheto, Dhari-Road City : Amreli Pin Code : 365601 State : Gujarat State Code : 24 GSTIN/UIN : 24AAALA0426C1Z3 PAN : AAALA0426C Phone : 9512400282			<u>Ship To :</u> M/S : Amreli District Co-Op. Milk Producers Union Ltd. AMR Tribheto, Dhari-Road City : Amreli Pin Code : 365601 State : Gujarat State Code : 24 GSTIN/UIN : 24AAALA0426C1Z3 PAN : AAALA0426C Phone : 9512400282			Sr. No. : Q 11741 Date : 03/10/2026 Place of Supply : Gujarat PO No : L430000330			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Raw Milk N.M	GTL/04261002076	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
2	Amul Tazza Milk N.M	GTL/04261002077	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
3	Amul Tazza Milk N.M	GTL/04261002078	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
4	Amul Tazza Milk N.M	GTL/04261002079	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
5	Amul Tazza Milk N.M	GTL/04261002080	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
6	Amul Gold Milk N.M	GTL/04261002081	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
7	Amul Gold Milk N.M	GTL/04261002082	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
8	Amul T-Special Milk N.M	GTL/04261002083	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
9	Amul Slim N Trim Milk N.M	GTL/04261002084	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
10	Amul Slim N Trim Milk N.M	GTL/04261002085	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
11	Amul Dahi N.M	GTL/04261002086	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00

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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 : Amreli District Co-Op. Milk Producers Union Ltd. AMR Tribheto, Dhari-Road City : Amreli Pin Code : 365601 State : Gujarat State Code : 24 GSTIN/UIN : 24AAALA0426C1Z3 PAN : AAALA0426C Phone : 9512400282			<u>Ship To :</u> M/S : Amreli District Co-Op. Milk Producers Union Ltd. AMR Tribheto, Dhari-Road City : Amreli Pin Code : 365601 State : Gujarat State Code : 24 GSTIN/UIN : 24AAALA0426C1Z3 PAN : AAALA0426C Phone : 9512400282			Sr. No. : Q 11741 Date : 03/10/2026 Place of Supply : Gujarat PO No : L430000330			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
12	Amul Low Fat Dahi N.M	GTL/04261002088	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
13	Amul Low Fat Dahi N.M	GTL/04261002089	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
14	Amul Masti Dahi N.M	GTL/04261002090	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
15	Amul Masti Dahi N.M	GTL/04261002091	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
16	Amul Masti Dahi N.M	GTL/04261002092	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
17	Amul Masti Dahi N.M	GTL/04261002093	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
18	Amul Masti Dahi N.M	GTL/04261002094	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
19	Amul Butter Milk N.M	GTL/04261002095	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
20	Amul Butter Milk N.M	GTL/04261002096	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
21	Amul Butter Milk N.M	GTL/04261002097	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
22	Amul Butter Milk N.M	GTL/04261002098	998346	15,000.00	15000.00	0.00	15,000.00	15,000.00	2,700.00
23	Air Sample . N.M	GTL/04261002099	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
24	Drinking Water. N.M	GTL/03261002019	998346	13,000.00	13000.00	0.00	13,000.00	13,000.00	2,340.00

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Page 3 of 3

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
25	Drinking Water. N.M	GTL/03261002020	998346	13,000.00	13000.00	0.00	13,000.00	13,000.00	2,340.00
26	Drinking Water N.M	GTL/03261002021	998346	1,500.00	1500.00	0.00	1,500.00	1,500.00	270.00
27	ETP Water N.M	GTL/03261002022	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00

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 colspan="2">Sample Collection Char</td> <td style="text-align: right;">1500.00</td> </tr> <tr> <td>CGST@ 9.00</td> <td>32490.00</td> <td>Total Charges : 361000.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td>32490.00</td> <td>Total Tax : 64980.00</td> </tr> <tr> <td>IGST@: 0.00</td> <td>0.00</td> <td>Round Off Amount : 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Invoice Amount : 425980.00</td> </tr> </table>	Sample Collection Char		1500.00	CGST@ 9.00	32490.00	Total Charges : 361000.00	SGST@ 9.00	32490.00	Total Tax : 64980.00	IGST@: 0.00	0.00	Round Off Amount : 0.00			Invoice Amount : 425980.00
Sample Collection Char		1500.00															
CGST@ 9.00	32490.00	Total Charges : 361000.00															
SGST@ 9.00	32490.00	Total Tax : 64980.00															
IGST@: 0.00	0.00	Round Off Amount : 0.00															
		Invoice Amount : 425980.00															

Invoice Value (IN WORDS) : rupees four lakh twenty five thousand nine hundred eighty 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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