

# 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                                                                                                                                                                                                                                   |                                                                     |                 |                                                                                                                                                                                                                                                           |        |             |                                                                                   |               |           |         |
| <b>Details of Receiver</b><br><br>M/S : Scicore Nutra Private Limited<br>Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand<br>City : Ahmedabad Pin Code : 382110<br>State : Gujarat State Code :24<br>GSTIN/UIN : 24ABFCS0045L1ZF<br>PAN : ABFCS0045L<br>Phone : 9725078064 |                                                                     |                 | <b>Ship To :</b><br><br>M/S : Scicore Nutra Private Limited<br>Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand<br>City : Ahmedabad Pin Code : 382110State : Gujarat State Code :24<br>GSTIN/UIN : 24ABFCS0045L1ZF<br>PAN : ABFCS0045L<br>Phone : 9725078064 |        |             | Sr. No. : Q 11773<br>Date : 05/10/2026<br>Place of Supply : Gujarat<br>PO No : -- |               |           |         |
| Sr. No.                                                                                                                                                                                                                                                                 | Description of Service                                              | Marking, if any | SAC                                                                                                                                                                                                                                                       | Rate   | Total Amoun | Disc. %                                                                           | Taxable Value | Total     |         |
|                                                                                                                                                                                                                                                                         |                                                                     |                 |                                                                                                                                                                                                                                                           |        |             |                                                                                   |               | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                       | Scitron Advance Whey Double Rich Chocolate 1Kg<br>N.M               | GTL/04261001101 | 998346                                                                                                                                                                                                                                                    | 650.00 | 650.00      | 0.00                                                                              | 650.00        | 650.00    | 117.00  |
| 2                                                                                                                                                                                                                                                                       | Labrada Super Mass Gainer Chocolate Ice Cream 11.02 LBS.5KG<br>N.M  | GTL/04261001102 | 998346                                                                                                                                                                                                                                                    | 650.00 | 650.00      | 0.00                                                                              | 650.00        | 650.00    | 117.00  |
| 3                                                                                                                                                                                                                                                                       | Labrada Super Mass Gainer Chocolate Ice Cream 6.6 LBS (3 kG)<br>N.M | GTL/04261001103 | 998346                                                                                                                                                                                                                                                    | 650.00 | 650.00      | 0.00                                                                              | 650.00        | 650.00    | 117.00  |
| 4                                                                                                                                                                                                                                                                       | Labrada Daily Vitamin-60 Tablets<br>N.M                             | GTL/04261001104 | 998346                                                                                                                                                                                                                                                    | 0.00   | 0.00        | 0.00                                                                              | 0.00          | 0.00      | 0.00    |
| 5                                                                                                                                                                                                                                                                       | Peak ATP ( Adenosine 5-Triphosphate Disodium)<br>N.M                | GTL/04261001105 | 998346                                                                                                                                                                                                                                                    | 0.00   | 0.00        | 0.00                                                                              | 0.00          | 0.00      | 0.00    |
| 6                                                                                                                                                                                                                                                                       | Peak ATP ( Adenosine 5-Triphosphate Disodium)<br>N.M                | GTL/04261001106 | 998346                                                                                                                                                                                                                                                    | 650.00 | 650.00      | 0.00                                                                              | 650.00        | 650.00    | 117.00  |
| 7                                                                                                                                                                                                                                                                       | L-Glutamine<br>N.M                                                  | GTL/04261001107 | 998346                                                                                                                                                                                                                                                    | 650.00 | 650.00      | 0.00                                                                              | 650.00        | 650.00    | 117.00  |
| 8                                                                                                                                                                                                                                                                       | Creatine Monohydrate 200 Mesh<br>N.M                                | GTL/04261001108 | 998346                                                                                                                                                                                                                                                    | 650.00 | 650.00      | 0.00                                                                              | 650.00        | 650.00    | 117.00  |
| 9                                                                                                                                                                                                                                                                       | Water.<br>N.M                                                       | GTL/03261001070 | 998346                                                                                                                                                                                                                                                    | 900.00 | 900.00      | 0.00                                                                              | 900.00        | 900.00    | 162.00  |
| 10                                                                                                                                                                                                                                                                      | Sucralose<br>N.M                                                    | GTL/04261001109 | 998346                                                                                                                                                                                                                                                    | 650.00 | 650.00      | 0.00                                                                              | 650.00        | 650.00    | 117.00  |
| 11                                                                                                                                                                                                                                                                      | Jym Pre-Pineapple Strawberry 500g(20 Servings)<br>N.M               | GTL/04260930085 | 998346                                                                                                                                                                                                                                                    | 0.00   | 0.00        | 0.00                                                                              | 0.00          | 0.00      | 0.00    |

# PROFORMA INVOICE

|                                                                                                                                                                                                                                                                                                                                     |  |  |                                                                                                                                                                                                                                                                                                                           |  |  |                                                                                                               |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------|--|--|--|
| <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><u>Details of Receiver</u></b><br><b>M/S :</b> Scicore Nutra Private Limited<br>Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ABFCS0045L1ZF<br><b>PAN :</b> ABFCS0045L<br><b>Phone :</b> 9725078064 |  |  | <b><u>Ship To :</u></b><br><b>M/S :</b> Scicore Nutra Private Limited<br>Plot No. E-279 , Sanand ,GIDC-2 , Ta : Sanand<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ABFCS0045L1ZF<br><b>PAN :</b> ABFCS0045L<br><b>Phone :</b> 9725078064 |  |  | <b>Sr. No. :</b> Q 11773<br><b>Date :</b> 05/10/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> -- |  |  |  |

| Sr. No. | Description of Service                              | Marking, if any | SAC    | Rate   | Total Amoun | Disc. % | Taxable Value | Total     |         |
|---------|-----------------------------------------------------|-----------------|--------|--------|-------------|---------|---------------|-----------|---------|
|         |                                                     |                 |        |        |             |         |               | Gross Amt | Tax Amt |
| 12      | Labrada Glutalean 250g N.M                          | GTL/04260930086 | 998346 | 0.00   | 0.00        | 0.00    | 0.00          | 0.00      | 0.00    |
| 13      | Scitron Test one-90 Caps N.M                        | GTL/04260930087 | 998346 | 650.00 | 650.00      | 0.00    | 650.00        | 650.00    | 117.00  |
| 14      | Scitron Caffeine 200 mg 100 Tablets N.M             | GTL/04260930088 | 998346 | 650.00 | 650.00      | 0.00    | 650.00        | 650.00    | 117.00  |
| 15      | Muscle Pharm Combat Preworkout-Fruit Punch 390g N.M | GTL/04260930089 | 998346 | 650.00 | 650.00      | 0.00    | 650.00        | 650.00    | 117.00  |
| 16      | Hard Cellulose shells Size 00 Red White N.M         | GTL/04260930090 | 998346 | 650.00 | 650.00      | 0.00    | 650.00        | 650.00    | 117.00  |
| 17      | Water. N.M                                          | GTL/03260930041 | 998346 | 900.00 | 900.00      | 0.00    | 900.00        | 900.00    | 162.00  |

|                                                                                                                                                                        |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |        |                        |         |                   |        |                    |         |                    |      |                           |      |                         |  |  |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|------------------------|---------|-------------------|--------|--------------------|---------|--------------------|------|---------------------------|------|-------------------------|--|--|----------|
| <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><b>UPI QR Code</b> | <table style="width:100%;"> <tr> <td><b>CGST@</b> 9.00</td> <td>805.50</td> <td><b>Total Charges :</b></td> <td>8950.00</td> </tr> <tr> <td><b>SGST@</b> 9.00</td> <td>805.50</td> <td><b>Total Tax :</b></td> <td>1611.00</td> </tr> <tr> <td><b>IGST@:</b> 0.00</td> <td>0.00</td> <td><b>Round Off Amount :</b></td> <td>0.00</td> </tr> <tr> <td colspan="3"><b>Invoice Amount :</b></td> <td>10561.00</td> </tr> </table> | <b>CGST@</b> 9.00 | 805.50 | <b>Total Charges :</b> | 8950.00 | <b>SGST@</b> 9.00 | 805.50 | <b>Total Tax :</b> | 1611.00 | <b>IGST@:</b> 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 | <b>Invoice Amount :</b> |  |  | 10561.00 |
| <b>CGST@</b> 9.00                                                                                                                                                      | 805.50                                                                                                    | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                                                                                                                         | 8950.00           |        |                        |         |                   |        |                    |         |                    |      |                           |      |                         |  |  |          |
| <b>SGST@</b> 9.00                                                                                                                                                      | 805.50                                                                                                    | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                                                                                                             | 1611.00           |        |                        |         |                   |        |                    |         |                    |      |                           |      |                         |  |  |          |
| <b>IGST@:</b> 0.00                                                                                                                                                     | 0.00                                                                                                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                                                                                                                      | 0.00              |        |                        |         |                   |        |                    |         |                    |      |                           |      |                         |  |  |          |
| <b>Invoice Amount :</b>                                                                                                                                                |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                | 10561.00          |        |                        |         |                   |        |                    |         |                    |      |                           |      |                         |  |  |          |

**Invoice Value (IN WORDS) :** rupees ten thousand five hundred sixty one only

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                              |
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| <p><b>Certified that the Particulars given above are true and correct</b></p> <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> | <p><b>For, GUJARAT TESTLAB PRIVATE LIMITED</b></p><br><br><br><br><br><br><br><br><br><br><p><b>Authorised Signatory</b></p> |
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