

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

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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> M/S : Shashi Catering Services Private Limited 201, Alaknanda comm Complex, Opp. Petrol Pump, Mujmahuda City : Vadodara Pin Code : 390020 State : Gujarat State Code : 24 GSTIN/UIN : 24AAZCS8659R1ZT PAN : AAZCS8659R Phone :			<u>Ship To :</u> M/S : Shashi Catering Services Private Limited (Tata-Dwarka) Tata Chemicals Limited Dwarka, Okha Highway, Gujarat City : Dwarka Pin Code : 361345 State : Gujarat State Code : 24 GSTIN/UIN : 24AAZCS8659R1ZT PAN : AAZCS8659R Phone :				Sr. No. : Q 7224 Date : 30/07/2026 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	Drinking Water N.M	GTL/03260713048	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
2	Mix Veg N.M	GTL/04260713084	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
3	Tuver masala N.M	GTL/04260713085	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
4	Gujarati Dal N.M	GTL/04260713086	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
5	Plain Rice N.M	GTL/04260713087	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
6	Roti N.M	GTL/04260713088	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00

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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%; border-collapse: collapse;"> <tr> <td colspan="3">TA + DA Charges :</td> <td colspan="2">1000.00</td> </tr> <tr> <td colspan="3">CGST@ 9.00</td> <td colspan="2">630.00</td> </tr> <tr> <td colspan="3">SGST@ 9.00</td> <td colspan="2">630.00</td> </tr> <tr> <td colspan="3">IGST@: 0.00</td> <td colspan="2">0.00</td> </tr> <tr> <td colspan="3">Total Charges :</td> <td colspan="2">7000.00</td> </tr> <tr> <td colspan="3">Total Tax :</td> <td colspan="2">1260.00</td> </tr> <tr> <td colspan="3">Round Off Amount :</td> <td colspan="2">0.00</td> </tr> <tr> <td colspan="3">Invoice Amount :</td> <td colspan="2">8260.00</td> </tr> </table>					TA + DA Charges :			1000.00		CGST@ 9.00			630.00		SGST@ 9.00			630.00		IGST@: 0.00			0.00		Total Charges :			7000.00		Total Tax :			1260.00		Round Off Amount :			0.00		Invoice Amount :			8260.00	
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Invoice Value (IN WORDS) : rupees eight thousand two hundred sixty 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	