

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 5

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 : Das Hari Hotels Private Limited 73,Shardas AAM Bagan, Near PakwanFour Road Opp.Sindhuhavan, S.G.Highway,Bodakdev-380054 City : Ahmedabad Pin Code : 380054 State : Gujarat State Code : 24 GSTIN/UIN : 24AAECD1983C1ZZ PAN : AAECD1983C Phone : 9558006373			<u>Ship To :</u> M/S : Das Hari Hotels Private Limited 73,Shardas AAM Bagan, Near PakwanFour Road Opp.Sindhuhavan, S.G.Highway,Bodakdev-380054 City : Ahmedabad Pin Code : 380054 State : Gujarat State Code : 24 GSTIN/UIN : 24AAECD1983C1ZZ PAN : AAECD1983C Phone : 9558006373			Sr. No. : Q 7265 Date : 31/07/2026 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	Ferrero Dessert N.M	GTL/11260729003	998346	800.00	800.00	0.00	800.00	800.00	144.00
2	Raspberry Pista Dessert N.M	GTL/11260729004	998346	800.00	800.00	0.00	800.00	800.00	144.00
3	Snickers Dessert N.M	GTL/11260729005	998346	800.00	800.00	0.00	800.00	800.00	144.00
4	Cafe Noisette Dessert N.M	GTL/11260729006	998346	800.00	800.00	0.00	800.00	800.00	144.00
5	Jivera Exotica Dessert N.M	GTL/11260729007	998346	800.00	800.00	0.00	800.00	800.00	144.00
6	Brownie Dessert N.M	GTL/11260729008	998346	800.00	800.00	0.00	800.00	800.00	144.00
7	Date Pudding Dessert N.M	GTL/11260729009	998346	800.00	800.00	0.00	800.00	800.00	144.00
8	Biscotti Dessert N.M	GTL/11260729010	998346	800.00	800.00	0.00	800.00	800.00	144.00
9	Lemon Mousse Dessert N.M	GTL/11260729011	998346	800.00	800.00	0.00	800.00	800.00	144.00
10	Vanilla Berry Dessert N.M	GTL/11260729012	998346	800.00	800.00	0.00	800.00	800.00	144.00
11	Nutella Cheesecake Dessert N.M	GTL/11260729013	998346	800.00	800.00	0.00	800.00	800.00	144.00

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
12	Newyork Cheese Cake N.M	GTL/11260729014	998346	800.00	800.00	0.00	800.00	800.00	144.00
13	Dirty Thirty Dessert N.M	GTL/11260729015	998346	800.00	800.00	0.00	800.00	800.00	144.00
14	Panna Cotta Dessert N.M	GTL/11260729016	998346	800.00	800.00	0.00	800.00	800.00	144.00
15	Tiramisu Dessert N.M	GTL/11260729017	998346	800.00	800.00	0.00	800.00	800.00	144.00
16	Flexi Ganache Dessert N.M	GTL/11260729018	998346	800.00	800.00	0.00	800.00	800.00	144.00
17	Black Forest Dessert N.M	GTL/11260729019	998346	800.00	800.00	0.00	800.00	800.00	144.00
18	Pyramid Pastry N.M	GTL/11260729020	998346	800.00	800.00	0.00	800.00	800.00	144.00
19	Red Velvet Pastry N.M	GTL/11260729021	998346	800.00	800.00	0.00	800.00	800.00	144.00
20	Chocolate Truffle Cake N.M	GTL/11260729022	998346	800.00	800.00	0.00	800.00	800.00	144.00
21	Dark Chocolate Cookies N.M	GTL/11260729023	998346	800.00	800.00	0.00	800.00	800.00	144.00
22	Icecream N.M	GTL/11260729024	998346	800.00	800.00	0.00	800.00	800.00	144.00
23	Icecream N.M	GTL/11260729025	998346	800.00	800.00	0.00	800.00	800.00	144.00
24	Icecream N.M	GTL/11260729026	998346	800.00	800.00	0.00	800.00	800.00	144.00

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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 : Das Hari Hotels Private Limited 73,Shardas AAM Bagan, Near PakwanFour Road Opp.Sindhuhavan, S.G.Highway,Bodakdev-380054 City : Ahmedabad Pin Code : 380054 State : Gujarat State Code : 24 GSTIN/UIN : 24AAECD1983C1ZZ PAN : AAECD1983C Phone : 9558006373			<u>Ship To :</u> M/S : Das Hari Hotels Private Limited 73,Shardas AAM Bagan, Near PakwanFour Road Opp.Sindhuhavan, S.G.Highway,Bodakdev-380054 City : Ahmedabad Pin Code : 380054 State : Gujarat State Code : 24 GSTIN/UIN : 24AAECD1983C1ZZ PAN : AAECD1983C Phone : 9558006373			Sr. No. : Q 7265 Date : 31/07/2026 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
25	Icecream N.M	GTL/11260729027	998346	800.00	800.00	0.00	800.00	800.00	144.00
26	Icecream N.M	GTL/11260729028	998346	800.00	800.00	0.00	800.00	800.00	144.00
27	Icecream N.M	GTL/11260729029	998346	800.00	800.00	0.00	800.00	800.00	144.00
28	Icecream N.M	GTL/11260729030	998346	800.00	800.00	0.00	800.00	800.00	144.00
29	Icecream N.M	GTL/11260729031	998346	800.00	800.00	0.00	800.00	800.00	144.00
30	Icecream N.M	GTL/11260729032	998346	800.00	800.00	0.00	800.00	800.00	144.00
31	Icecream N.M	GTL/11260729033	998346	800.00	800.00	0.00	800.00	800.00	144.00
32	Icecream N.M	GTL/11260729034	998346	800.00	800.00	0.00	800.00	800.00	144.00
33	Icecream N.M	GTL/11260729035	998346	800.00	800.00	0.00	800.00	800.00	144.00
34	Bread N.M	GTL/11260729036	998346	800.00	800.00	0.00	800.00	800.00	144.00
35	Bread N.M	GTL/11260729037	998346	800.00	800.00	0.00	800.00	800.00	144.00
36	Bread N.M	GTL/11260729038	998346	800.00	800.00	0.00	800.00	800.00	144.00
37	Bread N.M	GTL/11260729039	998346	800.00	800.00	0.00	800.00	800.00	144.00

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
38	Bread N.M	GTL/11260729040	998346	800.00	800.00	0.00	800.00	800.00	144.00
39	Bread N.M	GTL/11260729041	998346	800.00	800.00	0.00	800.00	800.00	144.00
40	Bread N.M	GTL/11260729042	998346	800.00	800.00	0.00	800.00	800.00	144.00
41	Bread N.M	GTL/11260729043	998346	800.00	800.00	0.00	800.00	800.00	144.00
42	Bread N.M	GTL/11260729044	998346	800.00	800.00	0.00	800.00	800.00	144.00
43	Bread N.M	GTL/11260729045	998346	800.00	800.00	0.00	800.00	800.00	144.00
44	Bread N.M	GTL/11260729046	998346	800.00	800.00	0.00	800.00	800.00	144.00
45	Bread N.M	GTL/11260729047	998346	800.00	800.00	0.00	800.00	800.00	144.00
46	Bread N.M	GTL/11260729048	998346	800.00	800.00	0.00	800.00	800.00	144.00
47	Bread N.M	GTL/11260729049	998346	800.00	800.00	0.00	800.00	800.00	144.00
48	Bread N.M	GTL/11260729050	998346	800.00	800.00	0.00	800.00	800.00	144.00
49	Bread N.M	GTL/11260729051	998346	800.00	800.00	0.00	800.00	800.00	144.00
50	Bread N.M	GTL/11260729052	998346	800.00	800.00	0.00	800.00	800.00	144.00

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								Gross Amt	Tax Amt																					
51	Bread N.M	GTL/11260729053	998346	800.00	800.00	0.00	800.00	800.00	144.00																					
52	Bread N.M	GTL/11260729054	998346	800.00	800.00	0.00	800.00	800.00	144.00																					
53	Bread N.M	GTL/11260729055	998346	800.00	800.00	0.00	800.00	800.00	144.00																					
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%; border: none;"> <tr> <td style="width: 30%;">CGST@ 9.00</td> <td style="width: 20%;">3816.00</td> <td style="width: 30%;">Total Charges :</td> <td style="width: 20%;">42400.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td>3816.00</td> <td>Total Tax :</td> <td>7632.00</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>50032.00</td> </tr> </table>					CGST@ 9.00	3816.00	Total Charges :	42400.00	SGST@ 9.00	3816.00	Total Tax :	7632.00	IGST@: 0.00	0.00	Round Off Amount :	0.00	Invoice Amount :			50032.00
CGST@ 9.00	3816.00	Total Charges :	42400.00																											
SGST@ 9.00	3816.00	Total Tax :	7632.00																											
IGST@: 0.00	0.00	Round Off Amount :	0.00																											
Invoice Amount :			50032.00																											

Invoice Value (IN WORDS) : rupees fifty thousand thirty two 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 *All disputes are subject to ahmedabad Jurisdiction		Authorised Signatory