

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 : Sterling Accuris Wellness Pvt. Ltd. Sankalp Squaree II,Old Sharda Mandir Cross roads B-S.Jalaram Mandir railway Crossing,Ellisbridge, City : Ahmedabad Pin Code : 380006 State : Gujarat State Code : 24 GSTIN/UIN : 24AAVCS1174P1ZL PAN : AAVCS1174P Phone : 9726753939			<u>Ship To :</u> M/S : Sterling Accuris Wellness Pvt. Ltd. Sankalp Squaree II,Old Sharda Mandir Cross roads B.S Jalaram Mandir railway Crossing,Ellisbridge, City : Ahmedabad Pin Code : 380006 State : Gujarat State Code : 24 GSTIN/UIN : 24AAVCS1174P1ZL PAN : AAVCS1174P Phone : 9726753939				Sr. No. : Q 7361 Date : 01/08/2026 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	Water N.M	GTL/03260701016	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
2	Water N.M	GTL/03260702019	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
3	Water. N.M	GTL/03260703006	998346	950.00	950.00	0.00	950.00	950.00	171.00
4	Water N.M	GTL/03260707013	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
5	Water. N.M	GTL/03260707014	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
6	Water N.M	GTL/03260708017	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
7	Water. N.M	GTL/03260710009	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
8	Water. N.M	GTL/03260710010	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
9	Water. N.M	GTL/03260710011	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
10	Water. N.M	GTL/03260713008	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
11	Water. N.M	GTL/03260718007	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00

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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	Water. N.M	GTL/03260718008	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
13	Water. N.M	GTL/03260718009	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
14	Water. N.M	GTL/03260718010	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
15	Water. N.M	GTL/03260718011	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
16	Water. N.M	GTL/03260718012	998346	1,350.00	1350.00	0.00	1,350.00	1,350.00	243.00
17	Water N.M	GTL/03260718018	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
18	Water. N.M	GTL/03260721002	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
19	Water N.M	GTL/03260722006	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
20	Water N.M	GTL/03260722007	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
21	Water. N.M	GTL/03260727023	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
22	Water. N.M	GTL/03260729010	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00
23	Water N.M	GTL/03260731009	998346	1,200.00	1200.00	0.00	1,200.00	1,200.00	216.00
24	Water. N.M	GTL/03260731010	998346	1,050.00	1050.00	0.00	1,050.00	1,050.00	189.00

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total																					
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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><tr><td>CGST@</td><td>9.00</td><td>2655.00</td><td>Total Charges :</td><td>29500.00</td></tr><tr><td>SGST@</td><td>9.00</td><td>2655.00</td><td>Total Tax :</td><td>5310.00</td></tr><tr><td>IGST@:</td><td>0.00</td><td>0.00</td><td>Round Off Amount :</td><td>0.00</td></tr><tr><td colspan="3"></td><td>Invoice Amount :</td><td>34810.00</td></tr></table>					CGST@	9.00	2655.00	Total Charges :	29500.00	SGST@	9.00	2655.00	Total Tax :	5310.00	IGST@:	0.00	0.00	Round Off Amount :	0.00				Invoice Amount :	34810.00
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			Invoice Amount :	34810.00																									

Invoice Value (IN WORDS) : rupees thirty four thousand eight hundred ten 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