

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									
Details of Receiver M/S : Sodexo India Services Pvt. Ltd. 13th Floor, Sankalp Square, 3B Phase-2, Sindhuhbavan Road, Taj Skyline Ahmedabad, PRL Colony City : Ahmedabad Pin Code : 380059 State : Gujarat State Code : 24 GSTIN/UIN : 24AAACR2547Q1Z2 PAN : AAACR2547Q Phone : 8090042161				Ship To : M/S : Sodexo India Services Pvt. Ltd. (AGEL Khavda Camp-I) Adani Green Energy Twenty –Six Ltd., 30 GW Khavda RE Park, Nr. Karim Sahi, 20 KM Prior to Vighakot border (60 Km from Khavda village), Village-Khavda, (Kutch) -370510 City : Bhuj Pin Code : 370510 State : Gujarat State Code : 24 GSTIN/UIN : 24AAACR2547Q1Z2			Sr. No. : Q 7366 Date : 01/08/2026 Place of Supply : Gujarat PO No : --		
Sr. No.	Description of Service	Marking, if any	PAN : AAACR2547Q Phone : 8090042161	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Drinking Water N.M	GTL/03260712016	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
2	Drinking Water N.M	GTL/03260712017	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
3	Drinking Water N.M	GTL/03260712018	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
4	Drinking Water N.M	GTL/03260712019	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
5	Aloo Tamatar N.M	GTL/04260712073	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
6	Paratha N.M	GTL/04260712075	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
7	Rajma Masala N.M	GTL/04260712077	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
8	Tomato Chat N.M	GTL/04260712079	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
9	Moong Dal N.M	GTL/04260712081	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
10	Steam Rice N.M	GTL/04260712082	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
11	Gulab Jamun N.M	GTL/04260712083	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00

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									Gross Amt	Tax Amt	
12	Chapati N.M	GTL/04260712084		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
13	Aloo Began N.M	GTL/04260712086		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
14	Chhole Paneer Masala N.M	GTL/04260712087		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
15	Dal Panchmel N.M	GTL/04260712088		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
16	Jeera Rice N.M	GTL/04260712100		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
17	Chapati N.M	GTL/04260712101		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
18	Sooji Seero N.M	GTL/04260712102		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
19	Hand Swab N.M	GTL/04260712103		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
20	Hand Swab N.M	GTL/04260712104		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
21	Hand Swab N.M	GTL/04260712105		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
22	Hand Swab N.M	GTL/04260712106		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
23	Hand Swab N.M	GTL/04260712107		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	
24	Hand Swab N.M	GTL/04260712108		998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00	

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								Gross Amt	Tax Amt																
25	Hand Swab N.M	GTL/04260712109	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00																
26	Hand Swab N.M	GTL/04260712110	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00																
27	Hand Swab N.M	GTL/04260712111	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00																
28	Hand Swab N.M	GTL/04260712112	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>CGST@ 9.00</td> <td>2520.00</td> <td>Total Charges :</td> <td>28000.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td>2520.00</td> <td>Total Tax :</td> <td>5040.00</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="2"></td> <td>Invoice Amount :</td> <td>33040.00</td> </tr> </table>				CGST@ 9.00	2520.00	Total Charges :	28000.00	SGST@ 9.00	2520.00	Total Tax :	5040.00	IGST@: 0.00	0.00	Round Off Amount :	0.00			Invoice Amount :	33040.00
CGST@ 9.00	2520.00	Total Charges :	28000.00																						
SGST@ 9.00	2520.00	Total Tax :	5040.00																						
IGST@: 0.00	0.00	Round Off Amount :	0.00																						
		Invoice Amount :	33040.00																						

Invoice Value (IN WORDS) : rupees thirty three thousand fourty 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	