

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									
<u>Details of Receiver</u> M/S : ITC Hotels Limited Opp. Gujarat College, Purshottam Mavlankar Marg Near Ellishbridge, Ellisbridge City : Ahmedabad Pin Code : 380006 State : Gujarat State Code : 24 GSTIN/UIN : 24AAHCI2404A1ZD PAN : AAHCI2404A Phone : 79-40505050			<u>Ship To :</u> M/S : Fortune Park (ITC Hotels Limited) Opp. Gujarat College, Purshottam Mavlankar Marg Near Ellishbridge, Ellisbridge City : Ahmedabad Pin Code : 380006 State : Gujarat State Code : 24 GSTIN/UIN : 24AAHCI2404A1ZD PAN : AAHCI2404A Phone : 79-40505050				Sr. No. : Q 7378 Date : 01/08/2026 Place of Supply : Gujarat PO No : PO NO.: 3700260527, DATE: 09.10.2025		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	STP Inlet Water (Untreated Water) (Monthly- July)	GTL/06260727005	998346	810.00	810.00	0.00	810.00	810.00	145.80
2	STP Outlet Water (Treated Water) (Monthly- July)	GTL/06260727006	998346	810.00	810.00	0.00	810.00	810.00	145.80
3	Softner Treated Water (Monthly- July)	GTL/06260727007	998346	900.00	900.00	0.00	900.00	900.00	162.00
4	AMBIENT AIR MONITORING (Quarterly)	GTL/06260727008	998346	4,050.00	4050.00	0.00	4,050.00	4,050.00	729.00
5	STACK MONITORING (FLUE GAS STACK) (Quarterly)	GTL/06260727009	998346	2,300.00	2300.00	0.00	2,300.00	2,300.00	414.00
6	NOISE LEVEL MONITORING (Quarterly) (10 Nos. x 110 Rs.)	GTL/06260727010	998346	1,100.00	1100.00	0.00	1,100.00	1,100.00	198.00
7	Lux(Light Illumination) Measurement (Quarterly) (15 Nos. x 110 Rs.)	GTL/06260727011	998346	1,650.00	1650.00	0.00	1,650.00	1,650.00	297.00
8	Water. (Overhead Tank) (Quarterly)	GTL/03260727060	998346	450.00	450.00	0.00	450.00	450.00	81.00

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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%;"> <tr> <td>CGST@ 9.00</td> <td>1086.30</td> <td>Total Charges :</td> <td>12070.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td>1086.30</td> <td>Total Tax :</td> <td>2172.60</td> </tr> <tr> <td>IGST@: 0.00</td> <td>0.00</td> <td>Round Off Amount :</td> <td>0.40</td> </tr> <tr> <td colspan="2"></td> <td>Invoice Amount :</td> <td>14243.00</td> </tr> </table>						CGST@ 9.00	1086.30	Total Charges :	12070.00	SGST@ 9.00	1086.30	Total Tax :	2172.60	IGST@: 0.00	0.00	Round Off Amount :	0.40			Invoice Amount :	14243.00
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		Invoice Amount :	14243.00																						

Invoice Value (IN WORDS) : rupees fourteen thousand two hundred forty three 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	