

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 : KG Flexx Pvt. Ltd. Limbari-Vastana Road, Limbari, Taluka Matar, Dist. Kheda, Gujarat, India - 387520 City : Kheda Pin Code : 387520 State : Gujarat State Code : 24 GSTIN/UIN : 24AAICK8977B1ZA PAN : AAICK8977B Phone : 9173435528			<u>Ship To :</u> M/S : KG Flexx Pvt. Ltd. Limbari-Vastana Road, Limbari, Taluka Matar, Dist. Kheda, Gujarat, India - 387520 City : Kheda Pin Code : 387520 State : Gujarat State Code : 24 GSTIN/UIN : 24AAICK8977B1ZA PAN : AAICK8977B Phone : 9173435528			Sr. No. : Q 8764 Date : 24/08/2026 Place of Supply : Gujarat PO No : --			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Uniform Swab N.M	GTL/04260817117	998346	500.00	500.00	0.00	500.00	500.00	90.00
2	Uniform Swab N.M	GTL/04260817118	998346	500.00	500.00	0.00	500.00	500.00	90.00
3	Floor Swab N.M	GTL/04260817119	998346	500.00	500.00	0.00	500.00	500.00	90.00
4	Hand Swab N.M	GTL/04260817120	998346	500.00	500.00	0.00	500.00	500.00	90.00
5	Hand Swab N.M	GTL/04260817121	998346	500.00	500.00	0.00	500.00	500.00	90.00
6	Equipment Swab N.M	GTL/04260817122	998346	500.00	500.00	0.00	500.00	500.00	90.00
7	Floor Swab N.M	GTL/04260817123	998346	500.00	500.00	0.00	500.00	500.00	90.00
8	Equipment Swab N.M	GTL/04260817124	998346	500.00	500.00	0.00	500.00	500.00	90.00
9	Hand Swab N.M	GTL/04260817125	998346	500.00	500.00	0.00	500.00	500.00	90.00
10	Floor Swab N.M	GTL/04260817126	998346	500.00	500.00	0.00	500.00	500.00	90.00
11	Air Sample . N.M	GTL/04260817127	998346	500.00	500.00	0.00	500.00	500.00	90.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154			
<u>Details of Receiver</u> M/S : KG Flexx Pvt. Ltd. Limbasi-Vastana Road, Limbasi, Taluka Matar, Dist. Kheda, Gujarat, India - 387520 City : Kheda Pin Code : 387520 State : Gujarat State Code : 24 GSTIN/UIN : 24AAICK8977B1ZA PAN : AAICK8977B Phone : 9173435528			<u>Ship To :</u> M/S : KG Flexx Pvt. Ltd. Limbasi-Vastana Road, Limbasi, Taluka Matar, Dist. Kheda, Gujarat, India - 387520 City : Kheda Pin Code : 387520 State : Gujarat State Code : 24 GSTIN/UIN : 24AAICK8977B1ZA PAN : AAICK8977B Phone : 9173435528			Sr. No. : Q 8764 Date : 24/08/2026 Place of Supply : Gujarat PO No : --			
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
12	Uniform Swab N.M	GTL/04260817128	998346	500.00	500.00	0.00	500.00	500.00	90.00
13	Equipment Swab N.M	GTL/04260817129	998346	500.00	500.00	0.00	500.00	500.00	90.00
14	Air Sample . N.M	GTL/04260817130	998346	500.00	500.00	0.00	500.00	500.00	90.00
15	Equipment Swab N.M	GTL/04260817131	998346	500.00	500.00	0.00	500.00	500.00	90.00
16	Uniform Swab N.M	GTL/04260817132	998346	500.00	500.00	0.00	500.00	500.00	90.00
17	Floor Swab N.M	GTL/04260817133	998346	500.00	500.00	0.00	500.00	500.00	90.00
18	Hand Swab N.M	GTL/04260817134	998346	500.00	500.00	0.00	500.00	500.00	90.00
19	Packaging Material N.M	GTL/04260817135	998346	500.00	500.00	0.00	500.00	500.00	90.00
20	Air Sample . N.M	GTL/04260817136	998346	500.00	500.00	0.00	500.00	500.00	90.00

PROFORMA INVOICE

Page 3 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 : KG Flexx Pvt. Ltd. Limbasi-Vastana Road, Limbasi, Taluka Matar, Dist. Kheda, Gujarat, India - 387520 City : Kheda Pin Code : 387520 State : Gujarat State Code : 24 GSTIN/UIN : 24AAICK8977B1ZA PAN : AAICK8977B Phone : 9173435528			<u>Ship To :</u> M/S : KG Flexx Pvt. Ltd. Limbasi-Vastana Road, Limbasi, Taluka Matar, Dist. Kheda, Gujarat, India - 387520 City : Kheda Pin Code : 387520 State : Gujarat State Code : 24 GSTIN/UIN : 24AAICK8977B1ZA PAN : AAICK8977B Phone : 9173435528			Sr. No. : Q 8764 Date : 24/08/2026 Place of Supply : Gujarat PO No : --																																											
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total																																									
								Gross Amt	Tax Amt																																								
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">3000.00</td> </tr> <tr> <td colspan="3">CGST@ 9.00</td> <td colspan="2">1170.00</td> </tr> <tr> <td colspan="3">SGST@ 9.00</td> <td colspan="2">1170.00</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">13000.00</td> </tr> <tr> <td colspan="3">Total Tax :</td> <td colspan="2">2340.00</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">15340.00</td> </tr> </table>					TA + DA Charges :			3000.00		CGST@ 9.00			1170.00		SGST@ 9.00			1170.00		IGST@: 0.00			0.00		Total Charges :			13000.00		Total Tax :			2340.00		Round Off Amount :			0.00		Invoice Amount :			15340.00	
TA + DA Charges :					3000.00																																												
CGST@ 9.00			1170.00																																														
SGST@ 9.00			1170.00																																														
IGST@: 0.00			0.00																																														
Total Charges :			13000.00																																														
Total Tax :			2340.00																																														
Round Off Amount :			0.00																																														
Invoice Amount :			15340.00																																														

Invoice Value (IN WORDS) : rupees fifteen thousand three hundread 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 days *All disputes are subject to ahmedabad Jurisdiction		Authorised Signatory	