

# GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

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## PROFORMA INVOICE

Page 1 of 1

|                                                                                                                                                                                                                                                                                                                                                                        |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           |                                 |                           |                                                                                                              |                |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------|----------------|--|
| <b>GSTIN Number: 24AAKCG3033E1Z1</b>                                                                                                                                                                                                                                                                                                                                   |                                         |                        | <b>PAN NO. AAKCG3033E</b> |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           | <b>URN :UDYAM-GJ-01-0331154</b> |                           |                                                                                                              |                |  |
| <b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                                                                           |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           |                                 |                           |                                                                                                              |                |  |
| <b>Details of Receiver</b><br><b>M/S :</b> Vasa Pharmachem Pvt.Ltd. ( Dholka )<br>Survey No.1354, Bhatwada - Trashad<br>Road, Bhetawada, Dholka, Pin<br>Code-382225<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382225<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAACV9594K1ZP<br><b>PAN :</b> AAACV9594K<br><b>Phone :</b> 7878220609 |                                         |                        |                           | <b>Ship To :</b><br><b>M/S :</b> Vasa Pharmachem Pvt.Ltd. ( Dholka )<br>Survey No.1354, Bhatwada - Trashad<br>Road, Bhetawada, Dholka, Pin<br>Code-382225<br><b>City :</b> Ahmedabad <b>Pin Code :</b><br>382225 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAACV9594K1ZP<br><b>PAN :</b> AAACV9594K<br><b>Phone :</b> 7878220609 |                                                                                                           |                                 |                           | <b>Sr. No. :</b> Q 8781<br><b>Date :</b> 24/08/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> -- |                |  |
| <b>Sr. No.</b>                                                                                                                                                                                                                                                                                                                                                         | <b>Description of Service</b>           | <b>Marking, if any</b> | <b>SAC</b>                | <b>Rate</b>                                                                                                                                                                                                                                                                                                                                                  | <b>Total Amoun</b>                                                                                        | <b>Disc. %</b>                  | <b>Taxable Value</b>      | <b>Total</b>                                                                                                 |                |  |
|                                                                                                                                                                                                                                                                                                                                                                        |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           |                                 |                           | <b>Gross Amt</b>                                                                                             | <b>Tax Amt</b> |  |
| 1                                                                                                                                                                                                                                                                                                                                                                      | Calcium Lactose Pentahydrate<br>0252/26 | GTL/04260818181        | 998346                    | 4,000.00                                                                                                                                                                                                                                                                                                                                                     | 4000.00                                                                                                   | 0.00                            | 4,000.00                  | 4,000.00                                                                                                     | 720.00         |  |
| <b>BANK Details</b><br>ACCOUNT NO : 923020022458500<br>BANK NAME : AXIS BANK LTD.<br>BRANCH : SHAHIBAUG, AHMEDABAD<br>IFSC CODE : UTIB0000510<br>MICR CODE : 380211012                                                                                                                                                                                                 |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              | <br><b>UPI QR Code</b> |                                 |                           |                                                                                                              |                |  |
|                                                                                                                                                                                                                                                                                                                                                                        |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              | <b>CGST@</b> 9.00 360.00                                                                                  |                                 | <b>Total Charges :</b>    |                                                                                                              | 4000.00        |  |
|                                                                                                                                                                                                                                                                                                                                                                        |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              | <b>SGST@</b> 9.00 360.00                                                                                  |                                 | <b>Total Tax :</b>        |                                                                                                              | 720.00         |  |
|                                                                                                                                                                                                                                                                                                                                                                        |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              | <b>IGST@:</b> 0.00 0.00                                                                                   |                                 | <b>Round Off Amount :</b> |                                                                                                              | 0.00           |  |
|                                                                                                                                                                                                                                                                                                                                                                        |                                         |                        |                           |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           |                                 | <b>Invoice Amount :</b>   |                                                                                                              | 4720.00        |  |

**Invoice Value (IN WORDS) :** rupees four thousand seven hundred twenty 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**