

# 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

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|                                                                                                                                                                                                                                                                     |                                   |                 |                                                                                                                                                                                                                                                          |        |            |                          |                                                                                  |           |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|--------------------------|----------------------------------------------------------------------------------|-----------|---------|
| GSTIN Number: 24AAKCG3033E1Z1                                                                                                                                                                                                                                       |                                   |                 | PAN NO. AAKCG3033E                                                                                                                                                                                                                                       |        |            | URN :UDYAM-GJ-01-0331154 |                                                                                  |           |         |
| Tax is Payable On Reverse Charge : No                                                                                                                                                                                                                               |                                   |                 |                                                                                                                                                                                                                                                          |        |            |                          |                                                                                  |           |         |
| <b><u>Details of Receiver</u></b><br><br>M/S : Delicate Foods<br>Plot No : 1134, GIDC Lodhika, Metoda,<br>Rajkot-360021,<br>City : Rajkot Pin Code : 360021 State : Gujarat State Code :24<br>GSTIN/UIN : 24AALFD3330K1ZK<br>PAN : AALFD3330K<br>Phone : 9898050922 |                                   |                 | <b><u>Ship To :</u></b><br><br>M/S : Delicate Foods<br>Plot No : 1134, GIDC Lodhika, Metoda,<br>Rajkot-360021,<br>City : Rajkot Pin Code : 360021State : Gujarat State Code :24<br>GSTIN/UIN : 24AALFD3330K1ZK<br>PAN : AALFD3330K<br>Phone : 9898050922 |        |            |                          | Sr. No. : Q 8977<br>Date : 26/08/2026<br>Place of Supply : Gujarat<br>PO No : -- |           |         |
| Sr. No.                                                                                                                                                                                                                                                             | Description of Service            | Marking, if any | SAC                                                                                                                                                                                                                                                      | Rate   | Total Amou | Disc. %                  | Taxable Value                                                                    | Total     |         |
|                                                                                                                                                                                                                                                                     |                                   |                 |                                                                                                                                                                                                                                                          |        |            |                          |                                                                                  | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                   | Original Khari N.M                | GTL/04260825018 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |
| 2                                                                                                                                                                                                                                                                   | Jeera Khari N.M                   | GTL/04260825019 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |
| 3                                                                                                                                                                                                                                                                   | Methi Khari N.M                   | GTL/04260825020 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |
| 4                                                                                                                                                                                                                                                                   | Masala Khari N.M                  | GTL/04260825021 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |
| 5                                                                                                                                                                                                                                                                   | Whole Wheat Khari N.M             | GTL/04260825022 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |
| 6                                                                                                                                                                                                                                                                   | Garlic & Coriander Mini Toast N.M | GTL/04260825023 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |
| 7                                                                                                                                                                                                                                                                   | Milk Rusk N.M                     | GTL/04260825024 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |
| 8                                                                                                                                                                                                                                                                   | Original Khari N.M                | GTL/04260825025 | 998346                                                                                                                                                                                                                                                   | 100.00 | 100.00     | 0.00                     | 100.00                                                                           | 100.00    | 18.00   |
| 9                                                                                                                                                                                                                                                                   | Cashew Mini Toast N.M             | GTL/04260825026 | 998346                                                                                                                                                                                                                                                   | 300.00 | 300.00     | 0.00                     | 300.00                                                                           | 300.00    | 54.00   |

# PROFORMA INVOICE

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------|------------------|----------------|--------------|------|--------|------------------------|---------|--------------|------|--------|--------------------|--------|---------------|------|------|---------------------------|------|--|--|--|-------------------------|---------|
| <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><u>Details of Receiver</u></b><br><b>M/S :</b> Delicate Foods<br>Plot No : 1134, GIDC Lodhika, Metoda,<br>Rajkot-360021,<br><b>City : Rajkot Pin Code : 360021 State :</b><br>Gujarat <b>State Code :24</b><br><b>GSTIN/UIN :</b> 24AALFD3330K1ZK<br><b>PAN :</b> AALFD3330K<br><b>Phone :</b> 9898050922 |                               |                        | <b><u>Ship To :</u></b><br><b>M/S :</b> Delicate Foods<br>Plot No : 1134, GIDC Lodhika, Metoda,<br>Rajkot-360021,<br><b>City : Rajkot Pin Code : 360021State :</b><br>Gujarat <b>State Code :24</b><br><b>GSTIN/UIN :</b> 24AALFD3330K1ZK<br><b>PAN :</b> AALFD3330K<br><b>Phone :</b> 9898050922 |             |                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Sr. No. :</b> Q 8977<br><b>Date :</b> 26/08/2026<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 Amou</b>                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Disc. %</b>                                                                                               | <b>Taxable Value</b> | <b>Total</b>     |                |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
|                                                                                                                                                                                                                                                                                                              |                               |                        |                                                                                                                                                                                                                                                                                                   |             |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |                      | <b>Gross Amt</b> | <b>Tax Amt</b> |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <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>                                                                                                                                                                                           |             | <table><tr><td><b>CGST@</b></td><td>9.00</td><td>225.00</td><td><b>Total Charges :</b></td><td>2500.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>225.00</td><td><b>Total Tax :</b></td><td>450.00</td></tr><tr><td><b>IGST@:</b></td><td>0.00</td><td>0.00</td><td><b>Round Off Amount :</b></td><td>0.00</td></tr><tr><td colspan="3"></td><td><b>Invoice Amount :</b></td><td>2950.00</td></tr></table> |                                                                                                              |                      |                  |                | <b>CGST@</b> | 9.00 | 225.00 | <b>Total Charges :</b> | 2500.00 | <b>SGST@</b> | 9.00 | 225.00 | <b>Total Tax :</b> | 450.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 2950.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                 | 9.00                          | 225.00                 | <b>Total Charges :</b>                                                                                                                                                                                                                                                                            | 2500.00     |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |                      |                  |                |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                 | 9.00                          | 225.00                 | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                | 450.00      |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |                      |                  |                |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                | 0.00                          | 0.00                   | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                         | 0.00        |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |                      |                  |                |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
|                                                                                                                                                                                                                                                                                                              |                               |                        | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                           | 2950.00     |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |                      |                  |                |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |

**Invoice Value (IN WORDS) :** rupees two thousand nine hundred fifty only

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |
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| <b>Certified that the Particulars given above are true and correct</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>For, GUJARAT TESTLAB PRIVATE LIMITED</b> |
| <p>*The sample is accepted by us subject to our general conditions of services which is available on request</p> <p>*The testing has been performed to the best of our ability &amp; 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.</p> <p>*No complaints regarding this INVOICE will be entertained unless reported within 7 days</p> <p>*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7 days</p> <p>*All disputes are subject to ahmedabad Jurisdiction</p> | <b>Authorised Signatory</b>                 |