

# GUJARAT TESTLAB PRIVATE LIMITED

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

Phone : 079-25626040, 25624821

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## PROFORMA INVOICE

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| <b>GSTIN Number: 24AAKCG3033E1Z1      PAN NO. AAKCG3033E      URN :UDYAM-GJ-01-0331154</b>                                                                                                                                                                                                                                                                                                           |                            |                 |                                                                                                                                                                                                                                                                                                                                                                                            |          |                |                                                                                                                   |                  |              |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------------------------------------------------------------------------------------------------------------|------------------|--------------|---------|
| <b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                                                                                                         |                            |                 |                                                                                                                                                                                                                                                                                                                                                                                            |          |                |                                                                                                                   |                  |              |         |
| <b><u>Details of Receiver</u></b><br><br><b>M/S :</b> Food Solutions<br>Block No : 100 to 104 & 106 to<br>108/11/2, Beside Aakash Oil Nr. Haryana<br>Auto Engineering,<br>Ulariya,Sanathal-382210<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHFF4221H1ZT<br><b>PAN :</b> AAHFF4221H<br><b>Phone :</b> 9904404536 |                            |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Food Solutions<br>Block No : 100 to 104 & 106 to<br>108/11/2, Beside Aakash Oil Nr. Haryana<br>Auto Engineering,<br>Ulariya,Sanathal-382210<br><b>City :</b> Ahmedabad <b>Pin Code :</b><br>382110 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHFF4221H1ZT<br><b>PAN :</b> AAHFF4221H<br><b>Phone :</b> 9904404536 |          |                | <b>Sr. No. :</b> Q 9241<br><b>Date :</b> 27/08/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b><br>---- |                  |              |         |
| Sr.<br>No.                                                                                                                                                                                                                                                                                                                                                                                           | Description of Service     | Marking, if any | SAC                                                                                                                                                                                                                                                                                                                                                                                        | Rate     | Total<br>Amoun | Disc. %                                                                                                           | Taxable<br>Value | Total        |         |
|                                                                                                                                                                                                                                                                                                                                                                                                      |                            |                 |                                                                                                                                                                                                                                                                                                                                                                                            |          |                |                                                                                                                   |                  | Gross<br>Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                                                                                                                                                    | Kalonjee<br>N.M            | GTL/04260827019 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                    | Potato Flacks<br>N.M       | GTL/04260827020 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                    | Black Salt Powder<br>N.M   | GTL/04260827021 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                    | Groundnut Seeds<br>N.M     | GTL/04260827022 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                    | White Chilly Powder<br>N.M | GTL/04260827023 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 6                                                                                                                                                                                                                                                                                                                                                                                                    | Urad Dal<br>N.M            | GTL/04260827024 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 7                                                                                                                                                                                                                                                                                                                                                                                                    | Fenugreek Seeds<br>N.M     | GTL/04260827025 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                    | Rice<br>N.M                | GTL/04260827026 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 9                                                                                                                                                                                                                                                                                                                                                                                                    | Chola Dal<br>N.M           | GTL/04260827027 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 10                                                                                                                                                                                                                                                                                                                                                                                                   | Moraiyo Whole<br>N.M       | GTL/04260827028 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |
| 11                                                                                                                                                                                                                                                                                                                                                                                                   | Potato Flacks<br>N.M       | GTL/04260827029 | 998346                                                                                                                                                                                                                                                                                                                                                                                     | 1,250.00 | 1250.00        | 0.00                                                                                                              | 1,250.00         | 1,250.00     | 225.00  |

# PROFORMA INVOICE

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------|---------------------------------|--|--------------|------|---------|------------------------|----------|--------------|------|---------|--------------------|---------|---------------|------|------|---------------------------|------|--|--|--|-------------------------|----------|
| <b>GSTIN Number: 24AAKCG3033E1Z1</b><br><b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                                                                  |                        | <b>PAN NO. AAKCG3033E</b>                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                         | <b>URN :UDYAM-GJ-01-0331154</b>                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |               |                                 |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b><u>Details of Receiver</u></b><br><br><b>M/S :</b> Food Solutions<br>Block No : 100 to 104 & 106 to<br>108/11/2, Beside Aakash Oil Nr. Haryana<br>Auto Engineering,<br>Ulariya, Sanathal-382210<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHFF4221H1ZT<br><b>PAN :</b> AAHFF4221H<br><b>Phone :</b> 9904404536 |                        | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Food Solutions<br>Block No : 100 to 104 & 106 to<br>108/11/2, Beside Aakash Oil Nr. Haryana<br>Auto Engineering,<br>Ulariya, Sanathal-382210<br><b>City :</b> Ahmedabad <b>Pin Code :</b><br>382110 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHFF4221H1ZT<br><b>PAN :</b> AAHFF4221H<br><b>Phone :</b> 9904404536 |                                                                                                         | <b>Sr. No. :</b> Q 9241<br><b>Date :</b> 27/08/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b><br>---- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |               |                                 |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| Sr. No.                                                                                                                                                                                                                                                                                                                                                                                               | Description of Service | Marking, if any                                                                                                                                                                                                                                                                                                                                                                             | SAC                                                                                                     | Rate                                                                                                              | Total Amoun                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Disc. % | Taxable Value | Total<br>Gross Amt      Tax Amt |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>BANK Details</b><br><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 style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>CGST@</b></td> <td style="width: 15%;">9.00</td> <td style="width: 15%;">1237.50</td> <td style="width: 20%;"><b>Total Charges :</b></td> <td style="width: 45%;">13750.00</td> </tr> <tr> <td><b>SGST@</b></td> <td>9.00</td> <td>1237.50</td> <td><b>Total Tax :</b></td> <td>2475.00</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>16225.00</td> </tr> </table> |         |               |                                 |  | <b>CGST@</b> | 9.00 | 1237.50 | <b>Total Charges :</b> | 13750.00 | <b>SGST@</b> | 9.00 | 1237.50 | <b>Total Tax :</b> | 2475.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 16225.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                                                                                          | 9.00                   | 1237.50                                                                                                                                                                                                                                                                                                                                                                                     | <b>Total Charges :</b>                                                                                  | 13750.00                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |               |                                 |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                                                                                          | 9.00                   | 1237.50                                                                                                                                                                                                                                                                                                                                                                                     | <b>Total Tax :</b>                                                                                      | 2475.00                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |               |                                 |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                                                                                         | 0.00                   | 0.00                                                                                                                                                                                                                                                                                                                                                                                        | <b>Round Off Amount :</b>                                                                               | 0.00                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |               |                                 |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
|                                                                                                                                                                                                                                                                                                                                                                                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                             | <b>Invoice Amount :</b>                                                                                 | 16225.00                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |               |                                 |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |

**Invoice Value (IN WORDS) :**      rupees sixteen thousand two hundred twenty five only

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|
| <b>Certified that the Particulars given above are true and correct</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | <b>For, GUJARAT TESTLAB PRIVATE LIMITED</b> |
| *The sample is accepted by us subject to our general conditions of services which is available on request<br><br>*The testing has been performed to the best of our ability & total liability of our laboratory is limited to the<br>invoice charges/testing charges only. the test certificate does not relieve the parties from their contractual obligations<br>etc.<br><br>*No complaints regarding this INVOICE will be entertained unless reported within 7 days<br><br>*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7<br>days<br>*All disputes are subject to ahmedabad Jurisdiction |  | <b>Authorised Signatory</b>                 |