

# 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

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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>Details of Receiver</b><br><b>M/S :</b> Sterling Auxiliaries Pvt Ltd<br>Plot No : 12/A/2,G.I.D.C IND.Area,At :<br>P.O. : Dahej,Bharuch<br><b>City :</b> Bharuch <b>Pin Code :</b> 392130<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAACS5916Q1ZY<br><b>PAN :</b> AAACS5916Q<br><b>Phone :</b> 9428686125 |                        |                           | <b>Ship To :</b><br><b>M/S :</b> Sterling Auxiliaries Pvt Ltd<br>Plot No : 12/A/2,G.I.D.C IND.Area,At :<br>P.O. : Dahej,Bharuch<br><b>City :</b> Bharuch <b>Pin Code :</b> 392130 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAACS5916Q1ZY<br><b>PAN :</b> AAACS5916Q<br><b>Phone :</b> 9428686125 |                                 | <b>Sr. No. :</b> Q 9276<br><b>Date :</b> 29/08/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> --                                                                                                                                             |         |               |           |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                                    | Description of Service | Marking, if any           | SAC                                                                                                                                                                                                                                                                                                                           | Rate                            | Total Amoun                                                                                                                                                                                                                                              | Disc. % | Taxable Value | Total     |         |
|                                                                                                                                                                                                                                                                                                                                            |                        |                           |                                                                                                                                                                                                                                                                                                                               |                                 |                                                                                                                                                                                                                                                          |         |               | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                                                                                          | Sev Tomato N.M         | GTL/04260826093           | 998346                                                                                                                                                                                                                                                                                                                        | 1,000.00                        | 1000.00                                                                                                                                                                                                                                                  | 0.00    | 1,000.00      | 1,000.00  | 180.00  |
| 2                                                                                                                                                                                                                                                                                                                                          | Chhole Masala N.M      | GTL/04260826094           | 998346                                                                                                                                                                                                                                                                                                                        | 1,000.00                        | 1000.00                                                                                                                                                                                                                                                  | 0.00    | 1,000.00      | 1,000.00  | 180.00  |
| 3                                                                                                                                                                                                                                                                                                                                          | Chapati N.M            | GTL/04260826095           | 998346                                                                                                                                                                                                                                                                                                                        | 1,000.00                        | 1000.00                                                                                                                                                                                                                                                  | 0.00    | 1,000.00      | 1,000.00  | 180.00  |
| 4                                                                                                                                                                                                                                                                                                                                          | Punjabi kadhi N.M      | GTL/04260826096           | 998346                                                                                                                                                                                                                                                                                                                        | 1,000.00                        | 1000.00                                                                                                                                                                                                                                                  | 0.00    | 1,000.00      | 1,000.00  | 180.00  |
| 5                                                                                                                                                                                                                                                                                                                                          | Masala Khichdi N.M     | GTL/04260826097           | 998346                                                                                                                                                                                                                                                                                                                        | 1,000.00                        | 1000.00                                                                                                                                                                                                                                                  | 0.00    | 1,000.00      | 1,000.00  | 180.00  |
| <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>TA + DA Charges :</b> 1500.00<br><b>CGST@ 9.00</b> 585.00<br><b>SGST@ 9.00</b> 585.00<br><b>IGST@: 0.00</b> 0.00<br><b>Total Charges :</b> 6500.00<br><b>Total Tax :</b> 1170.00<br><b>Round Off Amount :</b> 0.00<br><b>Invoice Amount :</b> 7670.00 |         |               |           |         |

**Invoice Value (IN WORDS) :** rupees seven thousand six hundread seventy 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**