

# GUJARAT TESTLAB PRIVATE LIMITED

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

Phone : 079-25626040, 25624821

email : gujlab@gmail.com, gujlab.info@gmail.com

## PROFORMA INVOICE

Page 1 of 2

| <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><br><b>M/S :</b> Shashi Catering Services<br>201, Alaknanda Commercial Complex,<br>Opp. Petrol Pump, Mujmahuda<br><b>City :</b> Vadodara <b>Pin Code :</b> 390020<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAZCS8659R1ZT<br><b>PAN :</b> AAZCS8659R<br><b>Phone :</b> 9327470146 |                        |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Shashi Catering Services (GACL)<br>C/O. GACL P.O. Petrochemicals , Ranoli<br><b>City :</b> Vadodara <b>Pin Code :</b> 390020 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAZCS8659R1ZT<br><b>PAN :</b> AAZCS8659R<br><b>Phone :</b> 9327470146 |          |             |                                 | <b>Sr. No. :</b> Q 9290<br><b>Date :</b> 29/08/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> --<br><br>-- |           |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                                               | Description of Service | Marking, if any | SAC                                                                                                                                                                                                                                                                                                                  | Rate     | Total Amoun | Disc. %                         | Taxable Value                                                                                                          | Total     |         |
|                                                                                                                                                                                                                                                                                                                                                       |                        |                 |                                                                                                                                                                                                                                                                                                                      |          |             |                                 |                                                                                                                        | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                                                                                                     | Sev Tomato<br>N.M      | GTL/04260825056 | 998346                                                                                                                                                                                                                                                                                                               | 1,000.00 | 1000.00     | 0.00                            | 1,000.00                                                                                                               | 1,000.00  | 180.00  |
| 2                                                                                                                                                                                                                                                                                                                                                     | Rajma Masala<br>N.M    | GTL/04260825057 | 998346                                                                                                                                                                                                                                                                                                               | 1,000.00 | 1000.00     | 0.00                            | 1,000.00                                                                                                               | 1,000.00  | 180.00  |
| 3                                                                                                                                                                                                                                                                                                                                                     | Plain Rice<br>N.M      | GTL/04260825058 | 998346                                                                                                                                                                                                                                                                                                               | 1,000.00 | 1000.00     | 0.00                            | 1,000.00                                                                                                               | 1,000.00  | 180.00  |
| 4                                                                                                                                                                                                                                                                                                                                                     | Dhaniya Powder<br>N.M  | GTL/04260825059 | 998346                                                                                                                                                                                                                                                                                                               | 1,000.00 | 1000.00     | 0.00                            | 1,000.00                                                                                                               | 1,000.00  | 180.00  |
| 5                                                                                                                                                                                                                                                                                                                                                     | Punjabi Dal ,<br>N.M   | GTL/04260825060 | 998346                                                                                                                                                                                                                                                                                                               | 1,000.00 | 1000.00     | 0.00                            | 1,000.00                                                                                                               | 1,000.00  | 180.00  |
| 6                                                                                                                                                                                                                                                                                                                                                     | Turmeric Powder<br>N.M | GTL/04260825061 | 998346                                                                                                                                                                                                                                                                                                               | 1,000.00 | 1000.00     | 0.00                            | 1,000.00                                                                                                               | 1,000.00  | 180.00  |

# PROFORMA INVOICE

Page 2 of 2

| <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> Shashi Catering Services<br>201, Alaknanda Commercial Complex,<br>Opp. Petrol Pump, Mujmahuda<br><b>City :</b> Vadodara <b>Pin Code :</b> 390020<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAZCS8659R1ZT<br><b>PAN :</b> AAZCS8659R<br><b>Phone :</b> 9327470146 |                        |                 | <b><u>Ship To :</u></b><br><b>M/S :</b> Shashi Catering Services (GACL)<br>C/O. GACL P.O. Petrochemicals , Ranoli<br><b>City :</b> Vadodara <b>Pin Code :</b> 390020<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAZCS8659R1ZT<br><b>PAN :</b> AAZCS8659R<br><b>Phone :</b> 9327470146 |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Sr. No. :</b> Q 9290<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 |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <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 style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3"><b>TA + DA Charges :</b></td> <td style="text-align: right;">1000.00</td> </tr> <tr> <td colspan="3"><b>CGST@ 9.00</b></td> <td style="text-align: right;">630.00</td> </tr> <tr> <td colspan="3"><b>SGST@ 9.00</b></td> <td style="text-align: right;">630.00</td> </tr> <tr> <td colspan="3"><b>IGST@: 0.00</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="3"><b>Total Charges :</b></td> <td style="text-align: right;">7000.00</td> </tr> <tr> <td colspan="3"><b>Total Tax :</b></td> <td style="text-align: right;">1260.00</td> </tr> <tr> <td colspan="3"><b>Round Off Amount :</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="3"><b>Invoice Amount :</b></td> <td style="text-align: right;">8260.00</td> </tr> </table> |                                                                                                              |               |           |         | <b>TA + DA Charges :</b> |  |  | 1000.00 | <b>CGST@ 9.00</b> |  |  | 630.00 | <b>SGST@ 9.00</b> |  |  | 630.00 | <b>IGST@: 0.00</b> |  |  | 0.00 | <b>Total Charges :</b> |  |  | 7000.00 | <b>Total Tax :</b> |  |  | 1260.00 | <b>Round Off Amount :</b> |  |  | 0.00 | <b>Invoice Amount :</b> |  |  | 8260.00 |
| <b>TA + DA Charges :</b>                                                                                                                                                                                                                                                                                                                          |                        |                 | 1000.00                                                                                                                                                                                                                                                                                                             |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <b>CGST@ 9.00</b>                                                                                                                                                                                                                                                                                                                                 |                        |                 | 630.00                                                                                                                                                                                                                                                                                                              |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <b>SGST@ 9.00</b>                                                                                                                                                                                                                                                                                                                                 |                        |                 | 630.00                                                                                                                                                                                                                                                                                                              |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <b>IGST@: 0.00</b>                                                                                                                                                                                                                                                                                                                                |                        |                 | 0.00                                                                                                                                                                                                                                                                                                                |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                                            |                        |                 | 7000.00                                                                                                                                                                                                                                                                                                             |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                                |                        |                 | 1260.00                                                                                                                                                                                                                                                                                                             |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                                         |                        |                 | 0.00                                                                                                                                                                                                                                                                                                                |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |
| <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                                           |                        |                 | 8260.00                                                                                                                                                                                                                                                                                                             |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |               |           |         |                          |  |  |         |                   |  |  |        |                   |  |  |        |                    |  |  |      |                        |  |  |         |                    |  |  |         |                           |  |  |      |                         |  |  |         |

**Invoice Value (IN WORDS) :** rupees eight thousand two hundread sixty only

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|
| <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>*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>*No complaints regarding this INVOICE will be entertained unless reported within 7 days<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>                 |