

# 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</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> The Bakers Dozen.<br>Mimansa Industries Private Limited,Near<br>Cel Packaging Pvt.Ltd. Campus, Survey<br>No : 1540 & 1541,Kheda - 387560<br><b>City :</b> Kheda <b>Pin Code :</b> 387560 <b>State :</b><br>Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAICM0814H1ZS<br><b>PAN :</b> AAICM0814H<br><b>Phone :</b> . |                        |                           | <b>Ship To :</b><br><b>M/S :</b> The Bakers Dozen.<br>Mimansa Industries Private Limited, Near<br>Cel Packaging Pvt.Ltd. Campus, Survey<br>No : 1540 & 1541, At.:Radhu,<br>Ta.:Kheda-387560<br><b>City :</b> Kheda <b>Pin Code :</b> 387560 <b>State :</b><br>Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAICM0814H1ZS<br><b>PAN :</b> AAICM0814H<br><b>Phone :</b> . |                                 | <b>Sr. No. :</b> Q 9352<br><b>Date :</b> 31/08/2026<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                                                                                                                                                                                                                                                                                                                                                                         | Muffins<br>N.M         | GTL/11260826026           | 998346                                                                                                                                                                                                                                                                                                                                                                            | 2,300.00                        | 2300.00                                                                                                                                                                                                                                                                                                                                                                                                             | 0.00    | 2,300.00      | 2,300.00  | 414.00  |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |         |
| 2                                                                                                                                                                                                                                                                                                                                                                         | Muffins<br>N.M         | GTL/10260826001           | 998346                                                                                                                                                                                                                                                                                                                                                                            | 4,000.00                        | 4000.00                                                                                                                                                                                                                                                                                                                                                                                                             | 0.00    | 4,000.00      | 4,000.00  | 720.00  |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |         |
| <b>BANK Details</b><br>ACCOUNT NO : 923020022458500<br>BANK NAME : AXIS BANK LTD.<br>BRANCH : SHAHIBAUG, AHMEDABAD<br>IFSC CODE : UTIB0000510<br>MICR CODE : 380211012                                                                                                                                                                                                    |                        |                           | <br>UPI QR Code                                                                                                                                                                                                                                                                                |                                 | <table><tr><td><b>CGST@</b></td><td>9.00</td><td>567.00</td><td><b>Total Charges :</b></td><td>6300.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>567.00</td><td><b>Total Tax :</b></td><td>1134.00</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>7434.00</td></tr></table> |         |               |           |         | <b>CGST@</b> | 9.00 | 567.00 | <b>Total Charges :</b> | 6300.00 | <b>SGST@</b> | 9.00 | 567.00 | <b>Total Tax :</b> | 1134.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 7434.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                                                              | 9.00                   | 567.00                    | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                                                                            | 6300.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                     |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |         |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                                                              | 9.00                   | 567.00                    | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                                                                | 1134.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                     |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |         |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                                                             | 0.00                   | 0.00                      | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                                                                         | 0.00                            |                                                                                                                                                                                                                                                                                                                                                                                                                     |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |         |
|                                                                                                                                                                                                                                                                                                                                                                           |                        |                           | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                                                                           | 7434.00                         |                                                                                                                                                                                                                                                                                                                                                                                                                     |         |               |           |         |              |      |        |                        |         |              |      |        |                    |         |               |      |      |                           |      |  |  |  |                         |         |

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