

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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GSTIN Number: 24AAKCG3033E1Z1			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154			
Tax is Payable On Reverse Charge : No									
<u>Details of Receiver</u> M/S : Shashi Catering Services 201, Alaknanda comm Complex, Opp. Petrol Pump, Mujmahuda City : Vadodara Pin Code : 390020 State : Gujarat State Code : 24 GSTIN/UIN : 24AFOPS9568Q1Z3 PAN : AFOPS9568Q Phone : 9669947962			<u>Ship To :</u> M/S : Shashi Catering Services (Vadodara). C/O : Deepak Nitrite Limited, 4/12, G.I.D.C, nandesari Chemical Complex, Dist : Vadodara, Gujarat City : Vadodara Pin Code : State : Gujarat State Code : 24 GSTIN/UIN : 24AFOPS9568Q1Z3 PAN : AFOPS9568Q Phone : 9669947962				Sr. No. : Q 9424 Date : 01/09/2026 Place of Supply : Gujarat PO No : --		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Malai Kofta N.M	GTL/04260829063	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
2	Masoor Dal N.M	GTL/04260829065	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
3	Punjabi Dal N.M	GTL/04260829069	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
4	Jeera Rice N.M	GTL/04260829071	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
5	Chilli Powder N.M	GTL/04260829072	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00
6	Turmeric Powder N.M	GTL/04260829074	998346	1,000.00	1000.00	0.00	1,000.00	1,000.00	180.00

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Page 2 of 2

GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154																					
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BANK Details ACCOUNT NO : 923020022458500 BANK NAME : AXIS BANK LTD. BRANCH : SHAHIBAUG, AHMEDABAD IFSC CODE : UTIB0000510 MICR CODE : 380211012					 UPI QR Code					<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">TA + DA Charges :</td> <td style="width: 50%; text-align: right;">1000.00</td> </tr> <tr> <td>CGST@ 9.00</td> <td style="text-align: right;">630.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td style="text-align: right;">630.00</td> </tr> <tr> <td>IGST@: 0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Charges :</td> <td style="text-align: right;">7000.00</td> </tr> <tr> <td>Total Tax :</td> <td style="text-align: right;">1260.00</td> </tr> <tr> <td>Round Off Amount :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Invoice Amount :</td> <td style="text-align: right;">8260.00</td> </tr> </table>		TA + DA Charges :	1000.00	CGST@ 9.00	630.00	SGST@ 9.00	630.00	IGST@: 0.00	0.00	Total Charges :	7000.00	Total Tax :	1260.00	Round Off Amount :	0.00	Invoice Amount :	8260.00
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Invoice Value (IN WORDS) : rupees eight thousand two hundread sixty only

Certified that the Particulars given above are true and correct *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	For, GUJARAT TESTLAB PRIVATE LIMITED Authorised Signatory
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