

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 : Delicate Foods Plot No : 1134, GIDC Lodhika, Metoda, Rajkot-360021, City : Rajkot Pin Code : 360021 State : Gujarat State Code :24 GSTIN/UIN : 24AALFD3330K1ZK PAN : AALFD3330K Phone : 9898050922			<u>Ship To :</u> M/S : Delicate Foods Plot No : 1134, GIDC Lodhika, Metoda, Rajkot-360021, City : Rajkot Pin Code : 360021State : Gujarat State Code :24 GSTIN/UIN : 24AALFD3330K1ZK PAN : AALFD3330K Phone : 9898050922				Sr. No. : Q 9469 Date : 02/09/2026 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	Dabeli Masala N.M	GTL/04260901014	998346	300.00	300.00	0.00	300.00	300.00	54.00
2	Garam Masala N.M	GTL/04260901015	998346	300.00	300.00	0.00	300.00	300.00	54.00
3	Custard Powder N.M	GTL/04260901016	998346	300.00	300.00	0.00	300.00	300.00	54.00
4	Rawa N.M	GTL/04260901017	998346	300.00	300.00	0.00	300.00	300.00	54.00
5	Tutti Frutti N.M	GTL/04260901018	998346	300.00	300.00	0.00	300.00	300.00	54.00
6	Original Khari N.M	GTL/04260901019	998346	300.00	300.00	0.00	300.00	300.00	54.00
7	Jeera Khari N.M	GTL/04260901020	998346	300.00	300.00	0.00	300.00	300.00	54.00
8	Methi Khari N.M	GTL/04260901021	998346	300.00	300.00	0.00	300.00	300.00	54.00
9	Masala Khari N.M	GTL/04260901022	998346	300.00	300.00	0.00	300.00	300.00	54.00
10	Whole Wheat Khari N.M	GTL/04260901023	998346	300.00	300.00	0.00	300.00	300.00	54.00
11	Vanilla Cream Rolls N.M	GTL/04260901024	998346	300.00	300.00	0.00	300.00	300.00	54.00

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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
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12	Pineapple Cream Roll. N.M	GTL/04260901025	998346	300.00	300.00	0.00	300.00	300.00	54.00
13	Chocolate Cream Rolls N.M	GTL/04260901026	998346	300.00	300.00	0.00	300.00	300.00	54.00
14	Garlic & Coriander Mini Toast N.M	GTL/04260901027	998346	300.00	300.00	0.00	300.00	300.00	54.00
15	Osmania Biscuits N.M	GTL/04260901028	998346	300.00	300.00	0.00	300.00	300.00	54.00
16	Badam Pista Biscuits N.M	GTL/04260901029	998346	300.00	300.00	0.00	300.00	300.00	54.00
17	Fruity Biscuits N.M	GTL/04260901030	998346	300.00	300.00	0.00	300.00	300.00	54.00
18	Coconut Biscuits N.M	GTL/04260901031	998346	300.00	300.00	0.00	300.00	300.00	54.00
19	Nankhatai N.M	GTL/04260901032	998346	300.00	300.00	0.00	300.00	300.00	54.00
20	Surti Jeera Biscuits N.M	GTL/04260901033	998346	300.00	300.00	0.00	300.00	300.00	54.00
21	Original Khari N.M	GTL/04260901034	998346	100.00	100.00	0.00	100.00	100.00	18.00
22	Jaggery Bhakhari N.M	GTL/10260901004	998346	5,000.00	5000.00	0.00	5,000.00	5,000.00	900.00

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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 border="0" style="width:100%;"> <tr> <td>CGST@</td> <td>9.00</td> <td>999.00</td> <td>Total Charges :</td> <td>11100.00</td> </tr> <tr> <td>SGST@</td> <td>9.00</td> <td>999.00</td> <td>Total Tax :</td> <td>1998.00</td> </tr> <tr> <td>IGST@:</td> <td>0.00</td> <td>0.00</td> <td>Round Off Amount :</td> <td>0.00</td> </tr> <tr> <td colspan="3"></td> <td>Invoice Amount :</td> <td>13098.00</td> </tr> </table>					CGST@	9.00	999.00	Total Charges :	11100.00	SGST@	9.00	999.00	Total Tax :	1998.00	IGST@:	0.00	0.00	Round Off Amount :	0.00				Invoice Amount :	13098.00
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Invoice Value (IN WORDS) : rupees thirteen thousand ninty eight 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	