

# 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      PAN NO. AAKCG3033E      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> Jalore-Sirohi Zilla Dugdh Utpadak<br>Sahak.Sangh Ltd (Raniwara)<br>Industrial Area, Raniwara-343 040<br><b>City :</b> Raniwara <b>Pin Code :</b> 343040<br><b>State :</b> Rajasthan <b>State Code :</b> 8<br><b>GSTIN/UIN :</b> 08AAAAJ1370M1ZL<br><b>PAN :</b> AAAAJ1370M<br><b>Phone :</b> 9414000000 |                         |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Jalore-Sirohi Zilla Dugdh Utpadak<br>Sahak.Sangh Ltd.<br>Industrial Area, Raniwara-343 040<br><b>City :</b> Raniwara <b>Pin Code :</b> 343040<br><b>State :</b> Rajasthan <b>State Code :</b> 8<br><b>GSTIN/UIN :</b> 08AAAAJ1370M1ZL<br><b>PAN :</b> AAAAJ1370M<br><b>Phone :</b> 9414000000 |          |             | <b>Sr. No. :</b> Q 9554<br><b>Date :</b> 03/09/2026<br><b>Place of Supply :</b> Rajasthan<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                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902004 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 2                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902005 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 3                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902006 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 4                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902007 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 5                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902008 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 6                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902009 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 7                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902010 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 8                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902011 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 9                                                                                                                                                                                                                                                                                                                                                             | Skim Milk Powder<br>N.M | GTL/01260902012 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |
| 10                                                                                                                                                                                                                                                                                                                                                            | Skim Milk Powder<br>N.M | GTL/01260902013 | 998346                                                                                                                                                                                                                                                                                                                                    | 2,825.00 | 2825.00     | 0.00                                                                                                        | 2,825.00      | 2,825.00  | 508.50  |

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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><u>Details of Receiver</u></b><br><b>M/S :</b> Jalore-Sirohi Zilla Dugdh Utpadak<br>Sahak.Sangh Ltd (Raniwara)<br>Industrial Area, Raniwara-343 040<br><b>City :</b> Raniwara <b>Pin Code :</b> 343040<br><b>State :</b> Rajasthan <b>State Code :</b> 8<br><b>GSTIN/UIN :</b> 08AAAAJ1370M1ZL<br><b>PAN :</b> AAAAJ1370M<br><b>Phone :</b> 9414000000 |                        |                 | <b><u>Ship To :</u></b><br><b>M/S :</b> Jalore-Sirohi Zilla Dugdh Utpadak<br>Sahak.Sangh Ltd.<br>Industrial Area, Raniwara-343 040<br><b>City :</b> Raniwara <b>Pin Code :</b> 343040<br><b>State :</b> Rajasthan <b>State Code :</b> 8<br><b>GSTIN/UIN :</b> 08AAAAJ1370M1ZL<br><b>PAN :</b> AAAAJ1370M<br><b>Phone :</b> 9414000000 |                                                                                                         |             | <b>Sr. No. :</b> Q 9554<br><b>Date :</b> 03/09/2026<br><b>Place of Supply :</b> Rajasthan<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> |             |                                                                                                             |                           |           |          |
|                                                                                                                                                                                                                                                                                                                                                           |                        |                 |                                                                                                                                                                                                                                                                                                                                       | CGST@                                                                                                   | 0.00        | 0.00                                                                                                        | <b>Total Charges :</b>    |           | 28250.00 |
|                                                                                                                                                                                                                                                                                                                                                           |                        |                 |                                                                                                                                                                                                                                                                                                                                       | SGST@                                                                                                   | 0.00        | 0.00                                                                                                        | <b>Total Tax :</b>        |           | 5085.00  |
|                                                                                                                                                                                                                                                                                                                                                           |                        |                 |                                                                                                                                                                                                                                                                                                                                       | IGST@:                                                                                                  | 18.00       | 5085.00                                                                                                     | <b>Round Off Amount :</b> |           | 0.00     |
|                                                                                                                                                                                                                                                                                                                                                           |                        |                 |                                                                                                                                                                                                                                                                                                                                       | <b>Invoice Amount :</b>                                                                                 |             |                                                                                                             |                           |           | 33335.00 |

**Invoice Value (IN WORDS) :** rupees thirty three thousand three hundred thirty five 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>                 |  |