

# 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

| <div><div><b>GSTIN Number: 24AAKCG3033E1Z1</b><br/><b>Tax is Payable On Reverse Charge : No</b></div><div><b>PAN NO. AAKCG3033E</b></div><div><b>URN :UDYAM-GJ-01-0331154</b></div></div>                                                                                                                                                                  |                                                       |                 |                                                                                                                                                                                                                                                                                                                                               |          |             |                                                                                                                          |               |           |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------------------------------------------------------------------------------------------------------------------|---------------|-----------|----------|
| <b><u>Details of Receiver</u></b><br><br><b>M/S :</b> Suvjay Industries India LLP<br>Plot-101 to104,Opp.Endurance Company<br>Bol Village,Gidc-II, Sanad<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ADCF55775M1ZJ<br><b>PAN :</b> ADCFS5775M<br><b>Phone :</b> 7048709267 |                                                       |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Suvjay Industries India LLP<br>Plot-101 to104,Opp.Endurance Company<br>Bol Village,Gidc-II, Sanad<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110 <b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ADCF55775M1ZJ<br><b>PAN :</b> ADCFS5775M<br><b>Phone :</b> 7048709267 |          |             | <b>Sr. No. :</b> Q 9602<br><b>Date :</b> 03/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> POSR/26-27/123 |               |           |          |
| Sr. No.                                                                                                                                                                                                                                                                                                                                                    | Description of Service                                | Marking, if any | SAC                                                                                                                                                                                                                                                                                                                                           | Rate     | Total Amoun | Disc. %                                                                                                                  | Taxable Value | Total     |          |
|                                                                                                                                                                                                                                                                                                                                                            |                                                       |                 |                                                                                                                                                                                                                                                                                                                                               |          |             |                                                                                                                          |               | Gross Amt | Tax Amt  |
| 1                                                                                                                                                                                                                                                                                                                                                          | Aluminium Foil Roll<br>N.M                            | GTL/04260820137 | 998346                                                                                                                                                                                                                                                                                                                                        | 200.00   | 200.00      | 0.00                                                                                                                     | 200.00        | 200.00    | 36.00    |
| 2                                                                                                                                                                                                                                                                                                                                                          | Aluminium Foil Roll<br>N.M                            | GTL/04260820139 | 998346                                                                                                                                                                                                                                                                                                                                        | 1,050.00 | 1050.00     | 0.00                                                                                                                     | 1,050.00      | 1,050.00  | 189.00   |
| 3                                                                                                                                                                                                                                                                                                                                                          | Aluminium Foil Roll<br>N.M                            | GTL/04260820140 | 998346                                                                                                                                                                                                                                                                                                                                        | 1,500.00 | 1500.00     | 0.00                                                                                                                     | 1,500.00      | 1,500.00  | 270.00   |
| 4                                                                                                                                                                                                                                                                                                                                                          | Aluminium Foil Roll<br>N.M                            | GTL/04260820141 | 998346                                                                                                                                                                                                                                                                                                                                        | 6,000.00 | 6000.00     | 0.00                                                                                                                     | 6,000.00      | 6,000.00  | 1,080.00 |
| 5                                                                                                                                                                                                                                                                                                                                                          | Printed Transparent Packaging<br>Liner Bag<br>N.M     | GTL/04260820142 | 998346                                                                                                                                                                                                                                                                                                                                        | 6,000.00 | 6000.00     | 0.00                                                                                                                     | 6,000.00      | 6,000.00  | 1,080.00 |
| 6                                                                                                                                                                                                                                                                                                                                                          | Aluminium Container<br>N.M                            | GTL/04260820143 | 998346                                                                                                                                                                                                                                                                                                                                        | 1,050.00 | 1050.00     | 0.00                                                                                                                     | 1,050.00      | 1,050.00  | 189.00   |
| 7                                                                                                                                                                                                                                                                                                                                                          | 410 ml Air India Lacquered<br>Coated Container<br>N.M | GTL/04260820144 | 998346                                                                                                                                                                                                                                                                                                                                        | 7,500.00 | 7500.00     | 0.00                                                                                                                     | 7,500.00      | 7,500.00  | 1,350.00 |
| 8                                                                                                                                                                                                                                                                                                                                                          | 410 ml Air India Lacquered<br>Coated Container<br>N.M | GTL/04260820145 | 998346                                                                                                                                                                                                                                                                                                                                        | 1,050.00 | 1050.00     | 0.00                                                                                                                     | 1,050.00      | 1,050.00  | 189.00   |

# PROFORMA INVOICE

Page 2 of 2

|                                                                                                                                                                                                                                                                                                                                                        |                               |                        |                                                                                                                                                                                                                                                                                                                                              |                                                                                   |                    |                                                                                                                          |                      |                                  |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------|----------------|
| <b>GSTIN Number: 24AAKCG3033E1Z1</b><br><b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                   |                               |                        | <b>PAN NO. AAKCG3033E</b>                                                                                                                                                                                                                                                                                                                    |                                                                                   |                    | <b>URN :UDYAM-GJ-01-0331154</b>                                                                                          |                      |                                  |                |
| <b><u>Details of Receiver</u></b><br><b>M/S :</b> Suvjay Industries India LLP<br>Plot-101 to104,Opp.Endurance Company<br>Bol Village,Gidc-II, Sanad<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ADCFS5775M1ZJ<br><b>PAN :</b> ADCFS5775M<br><b>Phone :</b> 7048709267 |                               |                        | <b><u>Ship To :</u></b><br><b>M/S :</b> Suvjay Industries India LLP<br>Plot-101 to104,Opp.Endurance Company<br>Bol Village,Gidc-II, Sanad<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 382110<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ADCFS5775M1ZJ<br><b>PAN :</b> ADCFS5775M<br><b>Phone :</b> 7048709267 |                                                                                   |                    | <b>Sr. No. :</b> Q 9602<br><b>Date :</b> 03/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> POSR/26-27/123 |                      |                                  |                |
| <b>Sr. No.</b>                                                                                                                                                                                                                                                                                                                                         | <b>Description of Service</b> | <b>Marking, if any</b> | <b>SAC</b>                                                                                                                                                                                                                                                                                                                                   | <b>Rate</b>                                                                       | <b>Total Amoun</b> | <b>Disc. %</b>                                                                                                           | <b>Taxable Value</b> | <b>Total</b>                     |                |
|                                                                                                                                                                                                                                                                                                                                                        |                               |                        |                                                                                                                                                                                                                                                                                                                                              |                                                                                   |                    |                                                                                                                          |                      | <b>Gross Amt</b>                 | <b>Tax Amt</b> |
| <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                                                                                                                                                                                 |                               |                        |                                                                                                                                                                                                                                                                                                                                              |  |                    |                                                                                                                          |                      |                                  |                |
|                                                                                                                                                                                                                                                                                                                                                        |                               |                        |                                                                                                                                                                                                                                                                                                                                              | <b>UPI QR Code</b>                                                                |                    |                                                                                                                          |                      |                                  |                |
|                                                                                                                                                                                                                                                                                                                                                        |                               |                        |                                                                                                                                                                                                                                                                                                                                              | <b>CGST@ 9.00</b>                                                                 |                    | <b>2191.50</b>                                                                                                           |                      | <b>Total Charges :</b> 24350.00  |                |
|                                                                                                                                                                                                                                                                                                                                                        |                               |                        |                                                                                                                                                                                                                                                                                                                                              | <b>SGST@ 9.00</b>                                                                 |                    | <b>2191.50</b>                                                                                                           |                      | <b>Total Tax :</b> 4383.00       |                |
|                                                                                                                                                                                                                                                                                                                                                        |                               |                        |                                                                                                                                                                                                                                                                                                                                              | <b>IGST@: 0.00</b>                                                                |                    | <b>0.00</b>                                                                                                              |                      | <b>Round Off Amount :</b> 0.00   |                |
|                                                                                                                                                                                                                                                                                                                                                        |                               |                        |                                                                                                                                                                                                                                                                                                                                              |                                                                                   |                    |                                                                                                                          |                      | <b>Invoice Amount :</b> 28733.00 |                |

**Invoice Value (IN WORDS) :** rupees twenty eight thousand seven hundred thirty three only

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>Certified that the Particulars given above are true and correct</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>For, GUJARAT TESTLAB PRIVATE LIMITED</b> |
| <p>*The sample is accepted by us subject to our general conditions of services which is available on request</p> <p>*The testing has been performed to the best of our ability &amp; 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.</p> <p>*No complaints regarding this INVOICE will be entertained unless reported within 7 days</p> <p>*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7 days</p> <p>*All disputes are subject to ahmedabad Jurisdiction</p> | <b>Authorised Signatory</b>                 |