

GUJARAT TESTLAB PRIVATE LIMITED

F-16,17,E-17 Madhavpura Market, Nr. Police Commissioner Office, Shahibaug, Ahmedabad-380004 (India)

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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 : Gujarat Tea Processors & Packers Ltd. Vipul Estate,Nr.Pragati High School, Opp.Anupam Cinema,Khokhara City : Ahmedabad Pin Code : 380008 State : Gujarat State Code : 24 GSTIN/UIN : 24AAACG5594L2Z9 PAN : AAACG5594L Phone : 22164793			<u>Ship To :</u> M/S : Gujarat Tea Processors & Packers Ltd. Vipul Estate,Nr.Pragati High School, Opp.Anupam Cinema,Khokhara City : Ahmedabad Pin Code : 380008 State : Gujarat State Code : 24 GSTIN/UIN : 24AAACG5594L2Z9 PAN : AAACG5594L Phone : 22164793				Sr. No. : Q 9611 Date : 03/09/2026 Place of Supply : Gujarat PO No : 2500006553		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Tea PO#DHL/LAB/GUJ/44/26-27	GTL/01260808007	998346	470.00	470.00	0.00	470.00	470.00	84.60
2	Tea PO#DHL/LAB/GUJ/44/26-27	GTL/01260808008	998346	470.00	470.00	0.00	470.00	470.00	84.60
3	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808009	998346	470.00	470.00	0.00	470.00	470.00	84.60
4	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808010	998346	470.00	470.00	0.00	470.00	470.00	84.60
5	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808011	998346	470.00	470.00	0.00	470.00	470.00	84.60
6	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808012	998346	470.00	470.00	0.00	470.00	470.00	84.60
7	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808013	998346	470.00	470.00	0.00	470.00	470.00	84.60
8	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808014	998346	470.00	470.00	0.00	470.00	470.00	84.60
9	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808015	998346	470.00	470.00	0.00	470.00	470.00	84.60
10	Tea PO#DHL/LAB/GUJ/45/26-27	GTL/01260808016	998346	470.00	470.00	0.00	470.00	470.00	84.60
11	Tea PO#DHL/LAB/GUJ/48/26-27	GTL/01260814001	998346	470.00	470.00	0.00	470.00	470.00	84.60

