

# GUJARAT TESTLAB PRIVATE LIMITED

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

Phone : 079-25626040, 25624821

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## PROFORMA INVOICE

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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> Valaji Pharma Chem<br>PLot No : 475, Post; luna, Ta : Padra<br><b>City :</b> Vadodara <b>Pin Code :</b> 391440<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ACQPP9069E1Z3<br><b>PAN :</b> ACQPP9069E<br><b>Phone :</b> 8128669330 |                                 |                 | <b><u>Ship To :</u></b><br><b>M/S :</b> Valaji Pharma Chem<br>PLot No : 475, Post; luna, Ta : Padra<br><b>City :</b> Vadodara <b>Pin Code :</b> 391440<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24ACQPP9069E1Z3<br><b>PAN :</b> ACQPP9069E<br><b>Phone :</b> 8128669330 |          |                                                                                                           | <b>Sr. No. :</b> Q 9862<br><b>Date :</b> 08/09/2026<br><b>Place of Supply :</b> Gujarat<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                                                                                                                                                                                                                                                                                                               | Potassium Chloride N.M          | GTL/04260905050 | 998346                                                                                                                                                                                                                                                                                                | 1,500.00 | 1500.00                                                                                                   | 0.00                                                                                                        | 1,500.00      | 1,500.00  | 270.00  |                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| 2                                                                                                                                                                                                                                                                                                               | Copper Hydroxy Carbonate AR N.M | GTL/04260905051 | 998346                                                                                                                                                                                                                                                                                                | 1,500.00 | 1500.00                                                                                                   | 0.00                                                                                                        | 1,500.00      | 1,500.00  | 270.00  |                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <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> |                                                                                                             |               |           |         | <table><tr><td><b>CGST@</b></td><td>9.00</td><td>270.00</td><td><b>Total Charges :</b></td><td>3000.00</td></tr><tr><td><b>SGST@</b></td><td>9.00</td><td>270.00</td><td><b>Total Tax :</b></td><td>540.00</td></tr><tr><td><b>IGST@:</b></td><td>0.00</td><td>0.00</td><td><b>Round Off Amount :</b></td><td>0.00</td></tr><tr><td colspan="3"></td><td><b>Invoice Amount :</b></td><td>3540.00</td></tr></table> |  |  |  |  | <b>CGST@</b> | 9.00 | 270.00 | <b>Total Charges :</b> | 3000.00 | <b>SGST@</b> | 9.00 | 270.00 | <b>Total Tax :</b> | 540.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 3540.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                    | 9.00                            | 270.00          | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                | 3000.00  |                                                                                                           |                                                                                                             |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                    | 9.00                            | 270.00          | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                    | 540.00   |                                                                                                           |                                                                                                             |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                   | 0.00                            | 0.00            | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                             | 0.00     |                                                                                                           |                                                                                                             |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |
|                                                                                                                                                                                                                                                                                                                 |                                 |                 | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                               | 3540.00  |                                                                                                           |                                                                                                             |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |              |      |        |                        |         |              |      |        |                    |        |               |      |      |                           |      |  |  |  |                         |         |

**Invoice Value (IN WORDS) :** rupees three thousand five hundred forty 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**