

# 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

| <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><br><b>M/S :</b> Leamak Health Care Pvt. Ltd,<br>Sarkhej Bavla Highway, Matoda Patiya<br>Near Old Intas Pharmaceuticals Matoda<br><b>City :</b> Sanand <b>Pin Code :</b> <b>State :</b><br>Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAACL6538K1ZD<br><b>PAN :</b> AAACL6538K<br><b>Phone :</b> |                         |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Leamak Health Care Pvt. Ltd,<br>Sarkhej Bavla Highway, Matoda Patiya<br>Near Old Intas Pharmaceuticals Matoda<br><b>City :</b> Sanand <b>Pin Code :</b> <b>State :</b><br>Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAACL6538K1ZD<br><b>PAN :</b> AAACL6538K<br><b>Phone :</b> |          |             | <b>Sr. No. :</b> Q 9871<br><b>Date :</b> 08/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b><br>1902 |               |           |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                                           | Description of Service  | Marking, if any | SAC                                                                                                                                                                                                                                                                                                                                     | Rate     | Total Amoun | Disc. %                                                                                                           | Taxable Value | Total     |         |
|                                                                                                                                                                                                                                                                                                                                                   |                         |                 |                                                                                                                                                                                                                                                                                                                                         |          |             |                                                                                                                   |               | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                                                                                                 | Equipment Swab .<br>N.M | GTL/04260903119 | 998346                                                                                                                                                                                                                                                                                                                                  | 1,800.00 | 1800.00     | 0.00                                                                                                              | 1,800.00      | 1,800.00  | 324.00  |
| 2                                                                                                                                                                                                                                                                                                                                                 | Equipment Swab .<br>N.M | GTL/04260903120 | 998346                                                                                                                                                                                                                                                                                                                                  | 1,800.00 | 1800.00     | 0.00                                                                                                              | 1,800.00      | 1,800.00  | 324.00  |
| 3                                                                                                                                                                                                                                                                                                                                                 | Equipment Swab .<br>N.M | GTL/04260903121 | 998346                                                                                                                                                                                                                                                                                                                                  | 1,800.00 | 1800.00     | 0.00                                                                                                              | 1,800.00      | 1,800.00  | 324.00  |
| 4                                                                                                                                                                                                                                                                                                                                                 | Equipment Swab .<br>N.M | GTL/04260903122 | 998346                                                                                                                                                                                                                                                                                                                                  | 1,800.00 | 1800.00     | 0.00                                                                                                              | 1,800.00      | 1,800.00  | 324.00  |
| 5                                                                                                                                                                                                                                                                                                                                                 | Equipment Swab .<br>N.M | GTL/04260903123 | 998346                                                                                                                                                                                                                                                                                                                                  | 1,800.00 | 1800.00     | 0.00                                                                                                              | 1,800.00      | 1,800.00  | 324.00  |
| 6                                                                                                                                                                                                                                                                                                                                                 | Air Sample<br>N.M       | GTL/04260903124 | 998346                                                                                                                                                                                                                                                                                                                                  | 300.00   | 300.00      | 0.00                                                                                                              | 300.00        | 300.00    | 54.00   |
| 7                                                                                                                                                                                                                                                                                                                                                 | Air Sample<br>N.M       | GTL/04260903125 | 998346                                                                                                                                                                                                                                                                                                                                  | 300.00   | 300.00      | 0.00                                                                                                              | 300.00        | 300.00    | 54.00   |
| 8                                                                                                                                                                                                                                                                                                                                                 | Air Sample<br>N.M       | GTL/04260903126 | 998346                                                                                                                                                                                                                                                                                                                                  | 300.00   | 300.00      | 0.00                                                                                                              | 300.00        | 300.00    | 54.00   |
| 9                                                                                                                                                                                                                                                                                                                                                 | Air Sample<br>N.M       | GTL/04260903127 | 998346                                                                                                                                                                                                                                                                                                                                  | 300.00   | 300.00      | 0.00                                                                                                              | 300.00        | 300.00    | 54.00   |

# 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><br><b>M/S :</b> Leamak Health Care Pvt. Ltd,<br>Sarkhej Bavla Highway, Matoda Patiya<br>Near Old Intas Pharmaceuticals Matoda<br><b>City : Sanand Pin Code : State :</b><br>Gujarat <b>State Code :24</b><br><b>GSTIN/UIN :</b> 24AAACL6538K1ZD<br><b>PAN :</b> AAACL6538K<br><b>Phone :</b> |                        |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Leamak Health Care Pvt. Ltd,<br>Sarkhej Bavla Highway, Matoda Patiya<br>Near Old Intas Pharmaceuticals Matoda<br><b>City : Sanand Pin Code : State :</b><br>Gujarat <b>State Code :24</b><br><b>GSTIN/UIN :</b> 24AAACL6538K1ZD<br><b>PAN :</b> AAACL6538K<br><b>Phone :</b> |      |                                                                                                         | <b>Sr. No. :</b> Q 9871<br><b>Date :</b> 08/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b><br>1902 |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| 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><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 style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Sample Collection Char</b></td> <td style="width: 50%; text-align: right;">1200.00</td> </tr> <tr> <td><b>CGST@ 9.00</b></td> <td style="text-align: right;">1026.00</td> </tr> <tr> <td><b>SGST@ 9.00</b></td> <td style="text-align: right;">1026.00</td> </tr> <tr> <td><b>IGST@: 0.00</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Total Charges :</b></td> <td style="text-align: right;">11400.00</td> </tr> <tr> <td><b>Total Tax :</b></td> <td style="text-align: right;">2052.00</td> </tr> <tr> <td><b>Round Off Amount :</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Invoice Amount :</b></td> <td style="text-align: right;">13452.00</td> </tr> </table> |  | <b>Sample Collection Char</b> | 1200.00 | <b>CGST@ 9.00</b> | 1026.00 | <b>SGST@ 9.00</b> | 1026.00 | <b>IGST@: 0.00</b> | 0.00 | <b>Total Charges :</b> | 11400.00 | <b>Total Tax :</b> | 2052.00 | <b>Round Off Amount :</b> | 0.00 | <b>Invoice Amount :</b> | 13452.00 |
| <b>Sample Collection Char</b>                                                                                                                                                                                                                                                                                                      | 1200.00                |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| <b>CGST@ 9.00</b>                                                                                                                                                                                                                                                                                                                  | 1026.00                |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| <b>SGST@ 9.00</b>                                                                                                                                                                                                                                                                                                                  | 1026.00                |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| <b>IGST@: 0.00</b>                                                                                                                                                                                                                                                                                                                 | 0.00                   |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                             | 11400.00               |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                 | 2052.00                |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                          | 0.00                   |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |
| <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                            | 13452.00               |                 |                                                                                                                                                                                                                                                                                                                          |      |                                                                                                         |                                                                                                                   |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                               |         |                   |         |                   |         |                    |      |                        |          |                    |         |                           |      |                         |          |

**Invoice Value (IN WORDS) :** rupees thirteen thousand four hundread fifty two 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><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><br>*No complaints regarding this INVOICE will be entertained unless reported within 7 days<br><br>*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7<br>days<br><br>*All disputes are subject to ahmedabad Jurisdiction |  | <b>Authorised Signatory</b>                 |