

GUJARAT TESTLAB PRIVATE LIMITED

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

Phone : 079-25626040, 25624821

email : gujlab@gmail.com, gujlab.info@gmail.com

PROFORMA INVOICE

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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 : Occupational Health Center C/O. Reliance Industries Limited, Dahej Manufacturing Division (DMD) Dahej, Tal; Vagra City : Bharuch Pin Code : 392140 State : Gujarat State Code : 24 GSTIN/UIN : 24AAACR5055K1ZD PAN : AAACR5055K Phone : 6353700724			<u>Ship To :</u> M/S : Occupational Health Center C/O. Reliance Industries Limited, Dahej Manufacturing Division (DMD) Dahej, Tal; Vagra City : Bharuch Pin Code : 392140 State : Gujarat State Code : 24 GSTIN/UIN : 24AAACR5055K1ZD PAN : AAACR5055K Phone : 6353700724				Sr. No. : Q 9894 Date : 08/09/2026 Place of Supply : Gujarat PO No : -		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Drinking Water N.M	GTL/03260730026	998346	500.00	500.00	0.00	500.00	500.00	90.00
2	Drinking Water N.M	GTL/03260730027	998346	500.00	500.00	0.00	500.00	500.00	90.00
3	Drinking Water N.M	GTL/03260730028	998346	500.00	500.00	0.00	500.00	500.00	90.00
4	Drinking Water N.M	GTL/03260730029	998346	500.00	500.00	0.00	500.00	500.00	90.00
5	Drinking Water N.M	GTL/03260730030	998346	500.00	500.00	0.00	500.00	500.00	90.00
6	Drinking Water N.M	GTL/03260730031	998346	500.00	500.00	0.00	500.00	500.00	90.00
7	Drinking Water N.M	GTL/03260730032	998346	500.00	500.00	0.00	500.00	500.00	90.00
8	Drinking Water N.M	GTL/03260730033	998346	500.00	500.00	0.00	500.00	500.00	90.00
9	Drinking Water N.M	GTL/03260730034	998346	500.00	500.00	0.00	500.00	500.00	90.00
10	Drinking Water N.M	GTL/03260730035	998346	500.00	500.00	0.00	500.00	500.00	90.00
11	Drinking Water N.M	GTL/03260730036	998346	500.00	500.00	0.00	500.00	500.00	90.00

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12	Drinking Water N.M	GTL/03260730037	998346	500.00	500.00	0.00	500.00	500.00	90.00
13	Aloo Jeera N.M	GTL/04260730082	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
14	Mix Kathol N.M	GTL/04260730083	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
15	Fry Eggs N.M	GTL/04260730084	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
16	Biryani Masala N.M	GTL/04260730085	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
17	Gujiya N.M	GTL/04260730086	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
18	Jalebi N.M	GTL/04260730087	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
19	Maida N.M	GTL/04260730088	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
20	Galka Sabji N.M	GTL/04260730089	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
21	Roti N.M	GTL/04260730090	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
22	Coriander Powder N.M	GTL/04260730091	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
23	Tawa Veg N.M	GTL/04260730092	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
24	Chicken curry N.M	GTL/04260730093	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00

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GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154			
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
25	Curd N.M	GTL/04260730094	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
26	Cumin Seed N.M	GTL/04260730095	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
27	Aloo Masala N.M	GTL/04260730096	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
28	Plain Rice N.M	GTL/04260730097	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
29	Samosa N.M	GTL/04260730098	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
30	Dhaniya Powder N.M	GTL/04260730099	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
31	Aloo Lauki Sabji N.M	GTL/04260730100	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
32	Chana Dal N.M	GTL/04260730101	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
33	Turmeric Powder N.M	GTL/04260730102	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
34	Mix Veg N.M	GTL/04260730103	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
35	Punjabi Kadhi N.M	GTL/04260730104	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
36	Lapsi N.M	GTL/04260730105	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00
37	Chilli Powder N.M	GTL/04260730106	998346	1,400.00	1400.00	0.00	1,400.00	1,400.00	252.00

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BANK Details ACCOUNT NO : 923020022458500 BANK NAME : AXIS BANK LTD. BRANCH : SHAHIBAUG, AHMEDABAD IFSC CODE : UTIB0000510 MICR CODE : 380211012			 UPI QR Code		<table style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3">Sample Collection Char</td> <td style="text-align: right;">1000.00</td> </tr> <tr> <td>CGST@</td> <td style="text-align: right;">9.00</td> <td style="text-align: right;">3780.00</td> <td style="text-align: right;">Total Charges :</td> </tr> <tr> <td>SGST@</td> <td style="text-align: right;">9.00</td> <td style="text-align: right;">3780.00</td> <td style="text-align: right;">Total Tax :</td> </tr> <tr> <td>IGST@:</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">Round Off Amount :</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Invoice Amount :</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">49560.00</td> </tr> </table>					Sample Collection Char			1000.00	CGST@	9.00	3780.00	Total Charges :	SGST@	9.00	3780.00	Total Tax :	IGST@:	0.00	0.00	Round Off Amount :				Invoice Amount :				49560.00
Sample Collection Char					1000.00																												
CGST@	9.00	3780.00	Total Charges :																														
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IGST@:	0.00	0.00	Round Off Amount :																														
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			49560.00																														

Invoice Value (IN WORDS) : rupees fourty nine thousand five hundread sixty 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	