

# GUJARAT LABORATORY

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

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## PROFORMA INVOICE

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| <b>GSTIN Number: 24ACMPA6999A1ZL</b>  |                        | <b>PAN NO. ACMPA6999A</b> |   | <b>URN :UDYAM-GJ-01-0021693</b> |             |  |               |           |          |
|---|------------------------|---------------------------|---|---------------------------------|-------------|--|---------------|-----------|----------|
| <b>Tax is Payable On Reverse Charge : No</b>  |                        |                           |   |                                 |             |  |               |           |          |
| <b>Details of Receiver</b>  |                        |                           | <b>Ship To :</b>  |                                 |             |  |               |           |          |
| <b>M/S :</b> DCDC Kidney Care<br>C/O. Esic Model Hospital<br>Bapunagar-380024<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380024<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b><br><b>PAN :</b><br><b>Phone :</b> 7898867194 |                        |                           | <b>M/S :</b> DCDC Kidney Care<br>C/O. Esic Model Hospital<br>Bapunagar-380024<br><b>City :</b> Ahmedabad <b>Pin Code :</b><br>380024 <b>State :</b> Gujarat <b>State Code</b><br>:24<br><b>GSTIN/UIN :</b><br><b>PAN :</b><br><b>Phone :</b> 7898867194 |                                 |             | <b>Invoice No. :</b> Q 7089<br><b>Invoice Date :</b> 28/09/2023<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b><br>--- |               |           |          |
| Sr. No.   | Description of Service | Report No                 | SAC   | Rate                            | Total Amoun | Disc. %  | Taxable Value | Total     |          |
|   |                        |                           |   |                                 |             |  |               | Gross Amt | Tax Amt  |
| 1   | Water N.M              | GL/03230928001            | 998346  | 1,700.00                        | 1700.00     | 0.00   | 1,700.00      | 1,700.00  | 306.00   |
| 2   | Water. N.M             | GL/03230928002            | 998346  | 7,200.00                        | 7200.00     | 0.00   | 7,200.00      | 7,200.00  | 1,296.00 |
| <b>BANK Details</b>   |                        |                           |   |                                 |             |  |               |           |          |
| ACCOUNT NO : 510010200000240  |                        | IFSC CODE : UTIB0000510   |   | <b>CGST@</b> 9.00               | 801.00      | <b>Total Charges :</b>   |               | 8900.00   |          |
| BANK NAME : AXIS BANK LTD.  |                        | MICR CODE : 380211012     |   | <b>SGST@</b> 9.00               | 801.00      | <b>Total Tax :</b>   |               | 1602.00   |          |
| BRANCH : SHAHIBAUG, AHMEDABAD   |                        |                           |   | <b>IGST@</b> 0.00               | 0.00        | <b>Round Off Amount :</b>  |               | 0.00      |          |
|   |                        |                           |   |                                 |             | <b>Invoice Amount :</b>  |               | 10502.00  |          |
| <b>Invoice Value (IN WORDS) :</b>   |                        |                           |   |                                 |             | rupees ten thousand five hundred two only  |               |           |          |
| <b>Certified that the Particulars given above are true and correct</b>  |                        |                           |   |                                 |             |  |               |           |          |
| *The sample is accepted by us subject to our general conditions of services which is available on request   |                        |                           |   |                                 |             | <b>For, GUJARAT LABORATORY</b><br><br><b>Authorised Signatory</b>  |               |           |          |
| *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 in favour of "GUJARAT LABORATORY" within 7 days.  |                        |                           |   |                                 |             |  |               |           |          |
| *All disputes are subject to ahmedabad Jurisdiction   |                        |                           |   |                                 |             |  |               |           |          |