

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

TAX INVOICE

(Issued under sub-section(1) of section 31 of the CGST/SGST Act., 2017 read with Rule 46 of CGST Rules 2017)

Original for Recipient

Page 1 of 2

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : NOVANTA HEALTHCARE LLP
D-18, Hindwa Dreams,Tornet Power
Road Ta.: Kamrej, Dhoran Pardi
City : Surat **Pin Code :** 394150 **State :**
Gujarat **State Code :** 24
GSTIN/UIN : 24AAOFN6453C1ZA
PAN : AAOFN6453C
Phone : +91 98241 98341

Ship To :

M/S : NOVANTA HEALTHCARE LLP
D-18, Hindwa Dreams,Tornet Power
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City : Surat **Pin Code :** 394150 **State :**
Gujarat **State Code :** 24
GSTIN/UIN : 24AAOFN6453C1ZA
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Phone : +91 98241 98341

Invoice No. : M 5404
Invoice Date : 05/08/2026
Place of Supply : Gujarat
PO No : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	SAFFRODINE OINTMENT DT.11/07/2026, B.No : 1367	GTL/13260714002	998346	400.00	400.00	0.00	400.00	400.00	72.00
2	SMILE O CARE GEL DT.11/07/2026, B.No : 1361	GTL/13260714004	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
3	SORSY GEL DT.11/07/2026, B.No : 1363	GTL/13260714005	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
4	VENTO GEL DT.11/07/2026, B.No : 1366	GTL/13260715002	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
5	KETOHIL CREAM DT.11/07/2026, B.No : 1368	GTL/13260715005	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
6	DOKOMO GEL DT.11/07/2026, B.No : 1365	GTL/13260715006	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
7	VENTO GEL DT.11/07/2026, B.No : 1362	GTL/13260715007	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
8	ITCHIL CREAM DT.11/07/2026, B.No : 1364	GTL/13260715008	998346	3400.00	3400.00	0.00	3400.00	3400.00	612.00
9	VOLISTAR GEL DT.11/07/2026, B.No : 1369	GTL/13260718001	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00

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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

CGST@	9.00	1935.00	Total Charges :	21500.00
SGST@	9.00	1935.00	Total Tax :	3870.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	25370.00

Invoice Value (IN WORDS) : rupees twenty five thousand three hundred seventy 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