

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 4

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :** 384001
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Ship To :

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :**
384001**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Invoice No. : M 5406
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	MICO GM CREAM TR/FP/26-156, B.No : 26065	GTL/13260707006	998346	1300.00	1300.00	0.00	1300.00	1300.00	234.00
2	DERIC NM CREAM TR/FP/26-155, B.No : 26064	GTL/13260707007	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
3	SKIN-WELL CREAM TR/FP/26-154, B.No : 26063	GTL/13260707010	998346	3900.00	3900.00	0.00	3900.00	3900.00	702.00
4	MYCIOR CREAM TR/FP/26-159, B.No : 26067	GTL/13260709008	998346	1300.00	1300.00	0.00	1300.00	1300.00	234.00
5	VADGRIP OINTMENT TR/FP/26-162, B.No : 6114	GTL/13260711007	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
6	VADGRIP OINTMENT TR/FP/26-161, B.No : 6113	GTL/13260711008	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
7	MICZA GEL TR/FP/26-165, B.No : T001	GTL/13260720016	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
8	GARDENT-F TOOTH GEL TR/FP/26-172, B.No : 26073	GTL/13260723001	998346	1800.00	1800.00	0.00	1800.00	1800.00	324.00
9	FUNGINATE-NM CREAM TR/FP/26-175, B.No : 26076	GTL/13260723012	998346	500.00	500.00	0.00	500.00	500.00	90.00
10	CLOBILAN GM CREAM TR/FP/26-177, B.No : 26079	GTL/13260725008	998346	500.00	500.00	0.00	500.00	500.00	90.00
11	CLOBILAN GM CREAM TR/FP/26-176, B.No : 26078	GTL/13260725009	998346	500.00	500.00	0.00	500.00	500.00	90.00
12	CLOBLES GM CREAM TR/FP/26-178, B.No : 26077	GTL/13260725010	998346	500.00	500.00	0.00	500.00	500.00	90.00
13	CLOBILAN GM CREAM MVPAP26250, B.No : 26079	GTL/13260730005	998346	500.00	500.00	0.00	500.00	500.00	90.00

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 2 of 4

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :** 384001
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Ship To :

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :**
384001**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Invoice No. : M 5406
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
14	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260730006	998346	500.00	500.00	0.00	500.00	500.00	90.00
15	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260730007	998346	500.00	500.00	0.00	500.00	500.00	90.00
16	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260730008	998346	500.00	500.00	0.00	500.00	500.00	90.00
17	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260730009	998346	500.00	500.00	0.00	500.00	500.00	90.00
18	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260730010	998346	500.00	500.00	0.00	500.00	500.00	90.00
19	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260730011	998346	500.00	500.00	0.00	500.00	500.00	90.00
20	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260730012	998346	500.00	500.00	0.00	500.00	500.00	90.00
21	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260730013	998346	500.00	500.00	0.00	500.00	500.00	90.00
22	CLOBILAN GM CREAM MVPAP26249, B.No : 26078	GTL/13260731002	998346	500.00	500.00	0.00	500.00	500.00	90.00
23	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260731004	998346	500.00	500.00	0.00	500.00	500.00	90.00
24	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260731005	998346	500.00	500.00	0.00	500.00	500.00	90.00
25	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260731006	998346	500.00	500.00	0.00	500.00	500.00	90.00
26	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260731007	998346	500.00	500.00	0.00	500.00	500.00	90.00
27	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260731008	998346	500.00	500.00	0.00	500.00	500.00	90.00
28	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260731009	998346	500.00	500.00	0.00	500.00	500.00	90.00

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 3 of 4

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :** 384001
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Ship To :

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :**
384001**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Invoice No. : M 5406
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
29	RBCOB CREAM TR/FP/26-186, B.No : 26086	GTL/13260731010	998346	500.00	500.00	0.00	500.00	500.00	90.00
30	SPOT CREAM TR/FP/26-187, B.No : 26085	GTL/13260731011	998346	500.00	500.00	0.00	500.00	500.00	90.00
31	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260801001	998346	500.00	500.00	0.00	500.00	500.00	90.00
32	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260801002	998346	500.00	500.00	0.00	500.00	500.00	90.00
33	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260801003	998346	500.00	500.00	0.00	500.00	500.00	90.00
34	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260801004	998346	500.00	500.00	0.00	500.00	500.00	90.00
35	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260801005	998346	500.00	500.00	0.00	500.00	500.00	90.00
36	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260801006	998346	500.00	500.00	0.00	500.00	500.00	90.00
37	CLOBILAN GM CREAM MVFT26241, B.No : 26079	GTL/13260801007	998346	500.00	500.00	0.00	500.00	500.00	90.00
38	CLOBILAN GM CREAM MVFT26240, B.No : 26078	GTL/13260801010	998346	500.00	500.00	0.00	500.00	500.00	90.00
39	FOOTVAD CREAM TR/FP/26-190, B.No : 26062	GTL/13260801011	998346	2200.00	2200.00	0.00	2200.00	2200.00	396.00

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 4 of 4

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :** 384001
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Ship To :

M/S : Vadish Pharma Pvt. Ltd.
B-29, Someshwar Ind. Park
City : Mehsana **Pin Code :**
384001**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAECV9328B1ZG
PAN : AAECV9328B
Phone : 9879080216

Invoice No. : M 5406
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

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	3105.00	Total Charges :	34500.00
SGST@	9.00	3105.00	Total Tax :	6210.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	40710.00

Invoice Value (IN WORDS) : rupees fourty thousand seven hundred ten 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