

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 : Goran Pharma Pvt. Ltd.
G.I.D.C.-1, Bhavnagar Road,
Bhavnagar Road
City : Sihor **Pin Code :** 364240 **State :** Gujarat **State Code :** 24
GSTIN/UIN : 24AABCG0345A1ZH
PAN : AABCG0345A
Phone : 9925937441

Ship To :

M/S : Goran Pharma Pvt. Ltd.
G.I.D.C.-1, Bhavnagar Road,
Bhavnagar Road
City : Sihor **Pin Code :** 364240 **State :** Gujarat **State Code :** 24
GSTIN/UIN : 24AABCG0345A1ZH
PAN : AABCG0345A
Phone : 9925937441

Invoice No. : M 6969
Invoice Date : 21/09/2026
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	SODIUM MONO FLUORO PHOSPHATE USP D.T 31/07/2026, B.No : NCI/SMFP/05/26/001	GTL/14260803002	998346	900.00	900.00	0.00	900.00	900.00	162.00
2	SORBITOL SOLUTION 70% USP D.T 04/08/2026, B.No : 1330726	GTL/14260808008	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
3	POTASSIUM NITRATE BP DT.06/08/2026, B.No : NCI/PN/07/26/131	GTL/14260810014	998346	500.00	500.00	0.00	500.00	500.00	90.00
4	Sodium fluoride B.P. DT.06/08/2026, B.No : NCI/SF/05/26/007	GTL/14260810015	998346	500.00	500.00	0.00	500.00	500.00	90.00
5	ZINC CITRATE USP D.T 08/08/2026, B.No : VPG06826	GTL/14260813001	998346	700.00	700.00	0.00	700.00	700.00	126.00
6	SODIUM MONO FLUORO PHOSPHATE USP DT.17/08/2026, B.No : 485	GTL/14260820020	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
7	Sodium fluoride B.P. DT.12/08/2026, B.No : 258/26-27	GTL/14260826002	998346	500.00	500.00	0.00	500.00	500.00	90.00
8	POTASSIUM NITRATE BP DT.17/08/2026, B.No : KN/BP/26-08/01	GTL/14260826004	998346	500.00	500.00	0.00	500.00	500.00	90.00
9	SORBITOL SOLUTION 70% USP DT.18/08/2026, B.No : HM-SB019	GTL/14260826005	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
10	SODIUM MONO FLUORO PHOSPHATE USP DT.27/08/2026, B.No : 489	GTL/14260831007	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
11	SORBITOL SOLUTION 70% USP N.M, B.No : HM-SB021	GTL/14260905013	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00

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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	954.00	Total Charges :	10600.00
SGST@	9.00	954.00	Total Tax :	1908.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	12508.00

Invoice Value (IN WORDS) : rupees twelve thousand five hundred eight 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