

GUJARAT TESTLAB PRIVATE LIMITED

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

Phone : 079-25626040, 25624821

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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 : SUNIJ PHARMA PRIVATE LIMITED
4228/29/30, GIDC Phase-IV, Vatva,
City : Ahmedabad **Pin Code :** 382445
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAFCS2899M1ZP
PAN : AAFCS2899M
Phone : 9879215058

Ship To :

M/S : SUNIJ PHARMA PRIVATE LIMITED
4228/29/30, GIDC Phase-IV, Vatva,
City : Ahmedabad **Pin Code :**
382445**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAFCS2899M1ZP
PAN : AAFCS2899M
Phone : 9879215058

Invoice No. : M 6970
Invoice Date : 21/09/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Report No	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	METOPROLOL TARTRATE TABLET I.P. SOSFG26270037, B.No : 13407Z	GTL/13260801019	998346	200.00	200.00	0.00	200.00	200.00	36.00
2	MPL 25 TABLET SOSFG26270036, B.No : 13507Z	GTL/13260801020	998346	200.00	200.00	0.00	200.00	200.00	36.00
3	ATENIJ 50 TABLETS SOSFG26270038, B.No : 14307Z	GTL/13260807001	998346	200.00	200.00	0.00	200.00	200.00	36.00
4	RL 1.25 CAPSULE SOSFG26270039, B.No : 14608Z	GTL/13260811002	998346	200.00	200.00	0.00	200.00	200.00	36.00
5	RL 5 CAPSULES SOSFG26270040, B.No : 14708Z	GTL/13260812002	998346	200.00	200.00	0.00	200.00	200.00	36.00
6	DICLONIJ SR TABLETS SOSFG26270042, B.No : 15408Z	GTL/13260820001	998346	200.00	200.00	0.00	200.00	200.00	36.00
7	RIFAMPICIN I.P. SOLRM26270050, B.No : TC005956	GTL/14260805001	998346	200.00	200.00	0.00	200.00	200.00	36.00
8	RIFAMPICIN I.P. SOLRM26270051, B.No : TC006009	GTL/14260805002	998346	200.00	200.00	0.00	200.00	200.00	36.00
9	RIFAMPICIN I.P. SOLRM26270049, B.No : TC005955	GTL/14260805003	998346	200.00	200.00	0.00	200.00	200.00	36.00
10	RIFAMPICIN I.P. SOLRM26270052, B.No : TC006012	GTL/14260805004	998346	200.00	200.00	0.00	200.00	200.00	36.00
11	PYRAZINAMIDE I.P. SOSRM26270059, B.No : PYZ 001 F 26	GTL/14260807001	998346	200.00	200.00	0.00	200.00	200.00	36.00
12	PIROXICAM IP SOSRM26270060, B.No : PCM-26052	GTL/14260807002	998346	400.00	400.00	0.00	400.00	400.00	72.00
13	CROSSPOVIDONE I.P. SOLRM26270059, B.No : SOSLRM26270059	GTL/14260811002	998346	700.00	700.00	0.00	700.00	700.00	126.00

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4228/29/30, GIDC Phase-IV, Vatva,
City : Ahmedabad **Pin Code :** 382445
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAFC2899M1ZP
PAN : AAFCS2899M
Phone : 9879215058

Ship To :

M/S : SUNIJ PHARMA PRIVATE LIMITED
4228/29/30, GIDC Phase-IV, Vatva,
City : Ahmedabad **Pin Code :**
382445**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAFC2899M1ZP
PAN : AAFCS2899M
Phone : 9879215058

Invoice No. : M 6970
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
14	MALEIC ACID I.P. SOSRM26270061, B.No : 18945	GTL/14260811003	998346	200.00	200.00	0.00	200.00	200.00	36.00
15	ETHAMBUTOL HCL I.P. SOSRM26270062, B.No : NC022182	GTL/14260811004	998346	200.00	200.00	0.00	200.00	200.00	36.00
16	ETHAMBUTOL HCL I.P. SOLRM26270060, B.No : NCO32358	GTL/14260821009	998346	200.00	200.00	0.00	200.00	200.00	36.00
17	ETHAMBUTOL HCL I.P. SOLRM26270061, B.No : NCO32359	GTL/14260821010	998346	200.00	200.00	0.00	200.00	200.00	36.00
18	ETHAMBUTOL HCL I.P. SOLRM26270062, B.No : NCO32360	GTL/14260821011	998346	200.00	200.00	0.00	200.00	200.00	36.00
19	RIFAMPICIN I.P. SOSRM26270063, B.No : C07B26072005	GTL/14260827006	998346	200.00	200.00	0.00	200.00	200.00	36.00

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	405.00	Total Charges :	4500.00
SGST@	9.00	405.00	Total Tax :	810.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	5310.00

Invoice Value (IN WORDS) : rupees five thousand three 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