

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 3

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : P & B Pharmaceuticals Pvt. Ltd.
391/B, Shakarpur, Khambhat
City : Khambhat **Pin Code :** 388620
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAACP2063M1ZH
PAN : AAACP2063M
Phone : 9925751412

Ship To :

M/S : P & B Pharmaceuticals Pvt. Ltd.
391/B, Shakarpur, Khambhat
City : Khambhat **Pin Code :**
388620 **State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAACP2063M1ZH
PAN : AAACP2063M
Phone : 9925751412

Invoice No. : M 6974
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	FERRADOL HEALTH SUPPLEMENT 115, B.No : FDPF004	GTL/13260803003	998346	400.00	400.00	0.00	400.00	400.00	72.00
2	MALTIVIRON 154, B.No : 3404	GTL/13260826005	998346	400.00	400.00	0.00	400.00	400.00	72.00
3	MALTIVIRON 154, B.No : 3403	GTL/13260826006	998346	400.00	400.00	0.00	400.00	400.00	72.00
4	MALTIVIRON 154, B.No : 3402	GTL/13260826007	998346	400.00	400.00	0.00	400.00	400.00	72.00
5	MALTIVIRON 154, B.No : 3400	GTL/13260826008	998346	400.00	400.00	0.00	400.00	400.00	72.00
6	FERRADOL HEALTH SUPPLEMENT 157, B.No : FDPG011	GTL/13260826010	998346	400.00	400.00	0.00	400.00	400.00	72.00
7	MALTIVIRON 154, B.No : 3401	GTL/13260826011	998346	400.00	400.00	0.00	400.00	400.00	72.00
8	LACTOSE I.P. 129, B.No : 5760213023-001-020	GTL/14260820004	998346	900.00	900.00	0.00	900.00	900.00	162.00
9	LACTOSE I.P. 136, B.No : 5750603014-001-020	GTL/14260820005	998346	300.00	300.00	0.00	300.00	300.00	54.00
10	LACTOSE I.P. 137, B.No : 5750211006-001-020	GTL/14260820006	998346	300.00	300.00	0.00	300.00	300.00	54.00
11	ASCORBIC ACID IP 138, B.No : 1250153519	GTL/14260820007	998346	300.00	300.00	0.00	300.00	300.00	54.00
12	D-PANTHENOL I.P. 143, B.No : 24122901	GTL/14260820011	998346	300.00	300.00	0.00	300.00	300.00	54.00
13	L-LYSINE HYDROCHLORIDE I.P. 132, B.No : LIP/2627/011	GTL/14260820013	998346	900.00	900.00	0.00	900.00	900.00	162.00

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 3

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : P & B Pharmaceuticals Pvt. Ltd.
391/B, Shakarpur, Khambhat
City : Khambhat **Pin Code :** 388620
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAACP2063M1ZH
PAN : AAACP2063M
Phone : 9925751412

Ship To :

M/S : P & B Pharmaceuticals Pvt. Ltd.
391/B, Shakarpur, Khambhat
City : Khambhat **Pin Code :**
388620**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAACP2063M1ZH
PAN : AAACP2063M
Phone : 9925751412

Invoice No. : M 6974
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	VITAMIN B2 I.P. 139, B.No : H202503029FM	GTL/14260820014	998346	300.00	300.00	0.00	300.00	300.00	54.00
15	GUM ACACIA I.P. 128, B.No : 07027/26	GTL/14260820015	998346	400.00	400.00	0.00	400.00	400.00	72.00
16	Diclofenac Potassium I.P. 130, B.No : DFK/226050004	GTL/14260820018	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
17	NIACINAMIDE I.P. 133, B.No : NA/26-0268	GTL/14260820019	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
18	COLLOIDAL SILICON DIOXIDE I.P. 140, B.No : 5C2125A1	GTL/14260821004	998346	600.00	600.00	0.00	600.00	600.00	108.00
19	COLLOIDAL SILICON DIOXIDE I.P. 141, B.No : 240006	GTL/14260821005	998346	600.00	600.00	0.00	600.00	600.00	108.00
20	PHENYLEPHERINE HCL I.P. 148, B.No : PNEE-240010	GTL/14260821007	998346	300.00	300.00	0.00	300.00	300.00	54.00
21	PHENYLEPHERINE HCL I.P. 149, B.No : 25002PH2RK	GTL/14260821008	998346	300.00	300.00	0.00	300.00	300.00	54.00
22	ASCORBIC ACID IP 134, B.No : 1251253556	GTL/14260821015	998346	2000.00	2000.00	0.00	2000.00	2000.00	360.00
23	AMBROXOL HCL I.P. 131, B.No : PRG/AM/2601007	GTL/14260821016	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
24	PROPYL PARABEN I.P. 142, B.No : PP/001/25-26	GTL/14260821017	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
25	PARACETAMOL I.P. 135, B.No : 2607PN1450	GTL/14260821018	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
26	TITANIUM DIOXIDE I.P. 150, B.No : 202506217	GTL/14260822002	998346	300.00	300.00	0.00	300.00	300.00	54.00
27	CHLOROFORM I.P. 127, B.No : DKSF751508	GTL/14260825003	998346	2400.00	2400.00	0.00	2400.00	2400.00	432.00
28	ARACHIS OIL I.P. 158, B.No : C5G02	GTL/14260826001	998346	600.00	600.00	0.00	600.00	600.00	108.00

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 3

Duplicate

GSTIN Number: 24AAKCG3033E1Z1

PAN NO. AAKCG3033E

URN :UDYAM-GJ-01-0331154

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : P & B Pharmaceuticals Pvt. Ltd.
391/B, Shakarpur, Khambhat
City : Khambhat **Pin Code :** 388620
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAACP2063M1ZH
PAN : AAACP2063M
Phone : 9925751412

Ship To :

M/S : P & B Pharmaceuticals Pvt. Ltd.
391/B, Shakarpur, Khambhat
City : Khambhat **Pin Code :** 388620
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAACP2063M1ZH
PAN : AAACP2063M
Phone : 9925751412

Invoice No. : M 6974
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
29	STEARYL ALCOHOL I.P. 159, B.No : L482042504	GTL/14260907007	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00

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	2079.00	Total Charges :	23100.00
SGST@	9.00	2079.00	Total Tax :	4158.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	27258.00

Invoice Value (IN WORDS) : rupees twenty seven thousand two hundred fifty 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