

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 : Annexe Chem Pvt. Ltd.
Plot No : 1116, Lamadapuraroad,
Manjusar Tal.: Savli
City : Vadodara **Pin Code :** 390006
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AAGCA9795F1ZC
PAN : AAGCA9795F
Phone : 9825066430

Ship To :

M/S : Annexe Chem Pvt. Ltd.
Plot No : 1116, Lamadapuraroad,
Manjusar Tal.: Savli
City : Vadodara **Pin Code :**
390006**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAGCA9795F1ZC
PAN : AAGCA9795F
Phone : 9825066430

Invoice No. : M 6975
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	CITRIC ACID ANHYDROUS B.P. D.T 03/08/2026, B.No : 023004E26	GTL/14260807004	998346	900.00	900.00	0.00	900.00	900.00	162.00
2	POTASSIUM CHLORIDE B.P. DT.18/08/2026, B.No : 035001D26	GTL/14260819006	998346	400.00	400.00	0.00	400.00	400.00	72.00
3	SODIUM CHLORIDE B.P. DT.18/08/2026, B.No : 010005E26	GTL/14260820008	998346	1400.00	1400.00	0.00	1400.00	1400.00	252.00
4	SODIUM BICARBONATE B.P. DT.18/08/2026, B.No : 008009E26	GTL/14260820009	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
5	MAGNESIUM CHLORIDE HEXAHYDRATE BP DT.18/08/2026, B.No : 031003L25	GTL/14260820010	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
6	DEXTROSE MONOHYDRATE B.P. DT.18/08/2026, B.No : 052001F26	GTL/14260820016	998346	4800.00	4800.00	0.00	4800.00	4800.00	864.00
7	SODIUM GLUCONATE USP D.T 27/08/2026, B.No : 069002F26	GTL/14260903001	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
8	SODIUM GLUCONATE USP D.T 27/08/2026, B.No : 069001D26	GTL/14260903003	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00

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Ship To :

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390006**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AAGCA9795F1ZC
PAN : AAGCA9795F
Phone : 9825066430

Invoice No. : M 6975
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

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	1107.00	Total Charges :	12300.00
SGST@	9.00	1107.00	Total Tax :	2214.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	14514.00

Invoice Value (IN WORDS) : rupees fourteen thousand five hundred fourteen 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