

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 : NOVANTA HEALTHCARE LLP
D-18, Hindwa Dreams,Tornet Power
Road Ta.: Kamrej, Dhoran Pardi
City : Surat **Pin Code :** 394150 **State :** Gujarat **State Code :** 24
GSTIN/UIN : 24AAOFN6453C1ZA
PAN : AAOFN6453C
Phone : +91 98241 98341

Ship To :

M/S : NOVANTA HEALTHCARE LLP
D-18, Hindwa Dreams,Tornet Power
Road Ta.: Kamrej, Dhoran Pardi
City : Surat **Pin Code :** 394150 **State :** Gujarat **State Code :** 24
GSTIN/UIN : 24AAOFN6453C1ZA
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Phone : +91 98241 98341

Invoice No. : M 6979
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	POVIDSY OINTMENT DT.11/08/2026, B.No : 1383	GTL/13260818010	998346	400.00	400.00	0.00	400.00	400.00	72.00
2	OLERCOOL GEL DT.11/08/2026, B.No : 1372	GTL/13260819013	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
3	LULEQO CREAM DT.11/08/2026, B.No : 1380	GTL/13260819016	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
4	LULISTAR CREAM DT.11/08/2026, B.No : 1373	GTL/13260819017	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
5	PANIL PLUS GEL DT.11/08/2026, B.No : 1371	GTL/13260820002	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
6	DP-HOT GEL DT.11/08/2026, B.No : 1375	GTL/13260820003	998346	4400.00	4400.00	0.00	4400.00	4400.00	792.00
7	DP-HOT GEL DT.11/08/2026, B.No : 1378	GTL/13260820005	998346	4400.00	4400.00	0.00	4400.00	4400.00	792.00
8	DP-HOT GEL DT.11/08/2026, B.No : 1374	GTL/13260820006	998346	4400.00	4400.00	0.00	4400.00	4400.00	792.00
9	DERMICRET CREAM DT.11/08/2026, B.No : 1377	GTL/13260820008	998346	2400.00	2400.00	0.00	2400.00	2400.00	432.00
10	ZINKETO 5 CREAM DT.11/08/2026, B.No : 1370	GTL/13260820009	998346	3200.00	3200.00	0.00	3200.00	3200.00	576.00
11	FUNGICAN CREAM DT.11/08/2026, B.No : 1382	GTL/13260820014	998346	3400.00	3400.00	0.00	3400.00	3400.00	612.00
12	DICLOFIZ GEL DT.11/08/2026, B.No : 1381	GTL/13260824006	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
13	PROACTIVE GEL DT.11/08/2026, B.No : 1379	GTL/13260824007	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00

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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	3312.00	Total Charges :	36800.00
SGST@	9.00	3312.00	Total Tax :	6624.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	43424.00

Invoice Value (IN WORDS) : rupees fourty three thousand four hundredread twenty four 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