

# 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 4

Duplicate

**GSTIN Number: 24AAKCG3033E1Z1**

**PAN NO. AAKCG3033E**

**URN :UDYAM-GJ-01-0331154**

**Tax is Payable On Reverse Charge : No**

### Details of Receiver

**M/S :** ARNAV RESEARCH LABORATORIES  
435-G.I.D.C.Phase-(II), Dediyanan,  
**City :** Mehsana **Pin Code :** 384002  
**State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AEEPP0131P2ZI  
**PAN :** AEEPP0131P  
**Phone :** 9825376667

### Ship To :

**M/S :** ARNAV RESEARCH LABORATORIES  
435-G.I.D.C.Phase-(II), Dediyanan,  
**City :** Mehsana **Pin Code :**  
384002**State :** Gujarat **State Code**  
:24  
**GSTIN/UIN :** 24AEEPP0131P2ZI  
**PAN :** AEEPP0131P  
**Phone :** 9825376667

**Invoice No. :** M 6982  
**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       | KILLTICKS TABLETS.<br>D.T 31/07/2026, B.No : AT039 Q       | GTL/13260803010 | 998346 | 1500.00 | 1500.00     | 0.00    | 1500.00       | 1500.00   | 270.00  |
| 2       | CURAZAN FORTE SUSPENSION<br>D.T 01/08/2026, B.No : AL078 Q | GTL/13260804002 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 3       | CURAZAN FORTE SUSPENSION<br>DT.04/08/2026, B.No : AL079Q   | GTL/13260806001 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 4       | SULPHACURE BOLUS<br>D.T 04/08/206, B.No : AT041 Q          | GTL/13260806002 | 998346 | 400.00  | 400.00      | 0.00    | 400.00        | 400.00    | 72.00   |
| 5       | SULPHACURE BOLUS<br>D.T 04/08/206, B.No : AT040 Q          | GTL/13260806003 | 998346 | 400.00  | 400.00      | 0.00    | 400.00        | 400.00    | 72.00   |
| 6       | SULPHACURE BOLUS<br>DT.05/08/2026, B.No : AT042 Q          | GTL/13260807002 | 998346 | 400.00  | 400.00      | 0.00    | 400.00        | 400.00    | 72.00   |
| 7       | CURAZAN FORTE SUSPENSION<br>DT.05/08/2026, B.No : AL085 Q  | GTL/13260807003 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 8       | CURAZAN FORTE SUSPENSION<br>D.T 10/08/2026, B.No : AL080 Q | GTL/13260812003 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 9       | CUREMOX BOLUS<br>D.T 08/08/2026, B.No : ATB021 Q           | GTL/13260812006 | 998346 | 4700.00 | 4700.00     | 0.00    | 4700.00       | 4700.00   | 846.00  |
| 10      | CUREMOX BOLUS..<br>D.T 10/08/2026, B.No : ATB022 Q         | GTL/13260813006 | 998346 | 1500.00 | 1500.00     | 0.00    | 1500.00       | 1500.00   | 270.00  |
| 11      | CUREMOX BOLUS..<br>D.T 10/08/2026, B.No : ATB023 Q         | GTL/13260813007 | 998346 | 1500.00 | 1500.00     | 0.00    | 1500.00       | 1500.00   | 270.00  |
| 12      | CUREMOX BOLUS..<br>D.T 10/08/2026, B.No : ATB024 Q         | GTL/13260813008 | 998346 | 1500.00 | 1500.00     | 0.00    | 1500.00       | 1500.00   | 270.00  |
| 13      | CURAZAN FORTE SUSPENSION<br>D.T 12/08/2026, B.No : ALO82 Q | GTL/13260814001 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |

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**GSTIN Number: 24AAKCG3033E1Z1**

**PAN NO. AAKCG3033E**

**URN :UDYAM-GJ-01-0331154**

**Tax is Payable On Reverse Charge : No**

**Details of Receiver**

**M/S :** ARNAV RESEARCH LABORATORIES  
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**GSTIN/UIN :** 24AEEPP0131P2ZI  
**PAN :** AEEPP0131P  
**Phone :** 9825376667

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**Invoice No. :** M 6982  
**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 |
| 14      | CURAZAN FORTE SUSPENSION<br>D.T 11/08/2026, B.No : AL081Q | GTL/13260814002 | 998346 | 5400.00 | 5400.00     | 0.00    | 5400.00       | 5400.00   | 972.00  |
| 15      | CURAZAN FORTE SUSPENSION<br>DT.14/08/2026, B.No : AL088 Q | GTL/13260818003 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 16      | WORNED SUSPENSION<br>D.T 17/08/2026, B.No : AL094Q        | GTL/13260821009 | 998346 | 6500.00 | 6500.00     | 0.00    | 6500.00       | 6500.00   | 1170.00 |
| 17      | CURAZAN FORTE SUSPENSION<br>DT.20/08/2026, B.No : AL089 Q | GTL/13260822013 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 18      | CUREALGIN - MP BOLUS<br>DT.19/08/2026, B.No : AT044Q      | GTL/13260824003 | 998346 | 3000.00 | 3000.00     | 0.00    | 3000.00       | 3000.00   | 540.00  |
| 19      | CURAZAN FORTE SUSPENSION<br>DT.24/08/2026, B.No : AL091 Q | GTL/13260826013 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 20      | CURAZAN FORTE SUSPENSION<br>DT.22/08/2026, B.No : AL083 Q | GTL/13260826014 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 21      | CURAZAN FORTE SUSPENSION<br>DT.24/08/2026, B.No : AL090 Q | GTL/13260826015 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 22      | CURANIDE-XP BOLUS<br>DT.24/08/2026, B.No : AT051 Q        | GTL/13260826018 | 998346 | 1900.00 | 1900.00     | 0.00    | 1900.00       | 1900.00   | 342.00  |
| 23      | CURANIDE-XP BOLUS<br>DT.22/08/2026, B.No : AT050 Q        | GTL/13260826019 | 998346 | 1900.00 | 1900.00     | 0.00    | 1900.00       | 1900.00   | 342.00  |
| 24      | WORNED SUSPENSION..<br>DT.26/08/2026, B.No : AL084Q       | GTL/13260829002 | 998346 | 1500.00 | 1500.00     | 0.00    | 1500.00       | 1500.00   | 270.00  |
| 25      | CURAZAN FORTE SUSPENSION<br>DT.27/08/2026, B.No : AL095 Q | GTL/13260831001 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 26      | CURAZAN FORTE SUSPENSION<br>DT.31/08/2026, B.No : AL096 Q | GTL/13260901002 | 998346 | 800.00  | 800.00      | 0.00    | 800.00        | 800.00    | 144.00  |
| 27      | CUREMOX BOLUS<br>DT.31/08/2026, B.No : ATB025 Q           | GTL/13260902015 | 998346 | 1500.00 | 1500.00     | 0.00    | 1500.00       | 1500.00   | 270.00  |
| 28      | CUREFERT TABLET<br>DT.31/08/2026, B.No : AT052 Q          | GTL/13260903014 | 998346 | 6200.00 | 6200.00     | 0.00    | 6200.00       | 6200.00   | 1116.00 |

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**Invoice No. :** M 6982  
**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      | ALBENDAZOLE I.P.<br>DT.04/08/2026, B.No : ABZ26288                     | GTL/14260806005 | 998346 | 1700.00 | 1700.00     | 0.00    | 1700.00       | 1700.00   | 306.00  |
| 30      | PARACETAMOL I.P.<br>DT.04/08/2026, B.No : 2605PN1032                   | GTL/14260807006 | 998346 | 1700.00 | 1700.00     | 0.00    | 1700.00       | 1700.00   | 306.00  |
| 31      | MELOXICAM IP<br>D.T 07/08/2026, B.No :<br>MX0626-27005                 | GTL/14260811014 | 998346 | 1700.00 | 1700.00     | 0.00    | 1700.00       | 1700.00   | 306.00  |
| 32      | OXYTETRACYCLINE HCL IP<br>D.T 07/08/2026, B.No :<br>C015-2603018       | GTL/14260812005 | 998346 | 1700.00 | 1700.00     | 0.00    | 1700.00       | 1700.00   | 306.00  |
| 33      | TURPENTINE OIL BP<br>D.T 07/08/2026, B.No : 04                         | GTL/14260812007 | 998346 | 1900.00 | 1900.00     | 0.00    | 1900.00       | 1900.00   | 342.00  |
| 34      | CLOMIFENE CITRATE I.P.<br>D.T 08/08/2026, B.No : CC/26/004             | GTL/14260812009 | 998346 | 4900.00 | 4900.00     | 0.00    | 4900.00       | 4900.00   | 882.00  |
| 35      | CLOMIFENE CITRATE I.P.<br>D.T 08/08/2026, B.No : CC0022627             | GTL/14260812010 | 998346 | 4900.00 | 4900.00     | 0.00    | 4900.00       | 4900.00   | 882.00  |
| 36      | MAGNESIUM STEARATE IP<br>D.T 08/08/2026, B.No : MS-057                 | GTL/14260814003 | 998346 | 1900.00 | 1900.00     | 0.00    | 1900.00       | 1900.00   | 342.00  |
| 37      | SUCROSE IP<br>DT.14/08/2026, B.No : S-26010                            | GTL/14260818002 | 998346 | 200.00  | 200.00      | 0.00    | 200.00        | 200.00    | 36.00   |
| 38      | XANTHAN GUM I.P<br>D.T 08/08/2026, B.No : 35260316                     | GTL/14260819005 | 998346 | 1700.00 | 1700.00     | 0.00    | 1700.00       | 1700.00   | 306.00  |
| 39      | OXYCLOZANIDE I.P.<br>DT.17/08/2026, B.No :<br>ASC/OXY/025/26-27        | GTL/14260819007 | 998346 | 1700.00 | 1700.00     | 0.00    | 1700.00       | 1700.00   | 306.00  |
| 40      | AMOXICILINE TRIHYDRATE I.P<br>D.T 18/08/2026, B.No :<br>AMX-D-26061954 | GTL/14260824004 | 998346 | 2900.00 | 2900.00     | 0.00    | 2900.00       | 2900.00   | 522.00  |
| 41      | MICROCRYSTALLINE CELLULOSE<br>I.P...<br>DT.26/08/2026, B.No : 20761173 | GTL/14260829002 | 998346 | 300.00  | 300.00      | 0.00    | 300.00        | 300.00    | 54.00   |
| 42      | SUCROSE IP<br>DT.26/08/2026, B.No : S-26011                            | GTL/14260829003 | 998346 | 200.00  | 200.00      | 0.00    | 200.00        | 200.00    | 36.00   |
| 43      | SODIUM BENZOATE I.P.<br>DT.26/08/2026, B.No : 750826                   | GTL/14260829004 | 998346 | 2100.00 | 2100.00     | 0.00    | 2100.00       | 2100.00   | 378.00  |

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| Sr. No. | Description of Service                                               | Report No       | SAC    | Rate    | Total Amoun | Disc. % | Taxable Value | Total     |         |
|---------|----------------------------------------------------------------------|-----------------|--------|---------|-------------|---------|---------------|-----------|---------|
|         |                                                                      |                 |        |         |             |         |               | Gross Amt | Tax Amt |
| 44      | SODIUM METHYL PARABEN I.P.<br>DT.26/08/2026, B.No :<br>SMP/033/26-27 | GTL/14260829005 | 998346 | 1700.00 | 1700.00     | 0.00    | 1700.00       | 1700.00   | 306.00  |

## BANK Details

ACCOUNT NO : 923020022458500  
BANK NAME : AXIS BANK LTD.  
BRANCH : SHAHIBAUG, AHMEDABAD  
IFSC CODE : UTIB0000510  
MICR CODE : 380211012



UPI QR Code

|              |      |         |                           |          |
|--------------|------|---------|---------------------------|----------|
| <b>CGST@</b> | 9.00 | 7254.00 | <b>Total Charges :</b>    | 80600.00 |
| <b>SGST@</b> | 9.00 | 7254.00 | <b>Total Tax :</b>        | 14508.00 |
| <b>IGST@</b> | 0.00 | 0.00    | <b>Round Off Amount :</b> | 0.00     |
|              |      |         | <b>Invoice Amount :</b>   | 95108.00 |

**Invoice Value (IN WORDS) :** rupees ninty five thousand one 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**