

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 : AXELUS PHARMA PVT LTD
Plot No. : 3401/A, PHASE - III PANOLI
GIDC, Anklesawar,
City : Bharuch **Pin Code :** 394115
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AARCA6705G1ZN
PAN : AARCA6705G
Phone : 9574488655

Ship To :

M/S : AXELUS PHARMA PVT LTD
Plot No. : 3401/A, PHASE - III PANOLI
GIDC, Anklesawar,
City : Bharuch **Pin Code :**
394115**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AARCA6705G1ZN
PAN : AARCA6705G
Phone : 9574488655

Invoice No. : M 6988
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	RUMPAR 2X ARTHRITIS PAIN GEL DT.08/03/2026, B.No : AXO-303	GTL/13260808002	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
2	KUFBAN-LS SYRUP DT.15/08/2026, B.No : AXL-238	GTL/13260821005	998346	2900.00	2900.00	0.00	2900.00	2900.00	522.00
3	KUFBAN-LS SYRUP DT.19/08/2026, B.No : AXL--239	GTL/13260821006	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
4	KUFBAN-AM SYRUP DT.14/08/2026, B.No : AXL-237	GTL/13260822011	998346	3300.00	3300.00	0.00	3300.00	3300.00	594.00
5	DCKQ-CT GEL DT.24/08/026, B.No : AXO-304	GTL/13260826003	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
6	DCKQ-PLUS GEL DT.24/08/026, B.No : AXO-305	GTL/13260826004	998346	3400.00	3400.00	0.00	3400.00	3400.00	612.00
7	LIGNOCAIN HYDROCHLORIDE I.P. D.T 08/08/2026, B.No : VLSLDH0342627	GTL/14260811006	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
8	SODIUM SACCHARIN I.P. D.T 08/08/2026, B.No : 2E26SS138T	GTL/14260811007	998346	500.00	500.00	0.00	500.00	500.00	90.00
9	GUAIPHENESIN I.P. D.T 08/08/2026, B.No : GFV2603048	GTL/14260811008	998346	500.00	500.00	0.00	500.00	500.00	90.00
10	ASPARTAME I.P. D.T 08/08/2026, B.No : 26030509	GTL/14260811009	998346	500.00	500.00	0.00	500.00	500.00	90.00
11	CARBOMER 934 D.T 08/08/2026, B.No : SP260711	GTL/14260811010	998346	500.00	500.00	0.00	500.00	500.00	90.00
12	AMBROXOL HCL I.P. D.T 08/08/2026, B.No : CLSAMX26027	GTL/14260811013	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
13	CHLORHEXIDINE GLUCONATE SOLUTION I.P. DT.19/08/2026, B.No : CHG/018/02/26	GTL/14260820017	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00

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 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 : AXELUS PHARMA PVT LTD
Plot No. : 3401/A, PHASE - III PANOLI
GIDC, Anklesawar,
City : Bharuch **Pin Code :** 394115
State : Gujarat **State Code :** 24
GSTIN/UIN : 24AARCA6705G1ZN
PAN : AARCA6705G
Phone : 9574488655

Ship To :

M/S : AXELUS PHARMA PVT LTD
Plot No. : 3401/A, PHASE - III PANOLI
GIDC, Anklesawar,
City : Bharuch **Pin Code :**
394115**State :** Gujarat **State Code**
:24
GSTIN/UIN : 24AARCA6705G1ZN
PAN : AARCA6705G
Phone : 9574488655

Invoice No. : M 6988
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	MENTHOL IP DT.29/08/2026, B.No : AOS/FML/165042026	GTL/14260901013	998346	2300.00	2300.00	0.00	2300.00	2300.00	414.00
15	CETOSTEARYL ALCOHOL I.P. DT.31/08/2026, B.No : 261645	GTL/14260901014	998346	1200.00	1200.00	0.00	1200.00	1200.00	216.00
16	PARACETAMOL I.P. DT.31/08/2026, B.No : 8278/26-27	GTL/14260901015	998346	500.00	500.00	0.00	500.00	500.00	90.00
17	LULICONAZOLE I.P. DT.29/08/2026, B.No : LCP0110826II	GTL/14260902011	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
18	SODIUM METHYL PARABEN I.P. DT.31/08/2026, B.No : SMP/014/26-27	GTL/14260902012	998346	1700.00	1700.00	0.00	1700.00	1700.00	306.00
19	SORBITOL SOLUTION 70% I.P. DT.31/08/2026, B.No : 2627055	GTL/14260905008	998346	5500.00	5500.00	0.00	5500.00	5500.00	990.00

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	3321.00	Total Charges :	36900.00
SGST@	9.00	3321.00	Total Tax :	6642.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	43542.00

Invoice Value (IN WORDS) : rupees fourty three thousand five hundred forty two 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