

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 : Chemie Colloids
138, Shivalaya Complex, Pin
Code-362560
City : Una **Pin Code :** 362560 **State :**
Gujarat **State Code :** 24
GSTIN/UIN : 24AOZPG3088B1ZT
PAN : AOZPG3088B
Phone : 8347639761

Ship To :

M/S : Chemie Colloids
138, Shivalaya Complex, Pin
Code-362560
City : Una **Pin Code :** 362560 **State :**
Gujarat **State Code :** 24
GSTIN/UIN : 24AOZPG3088B1ZT
PAN : AOZPG3088B
Phone : 8347639761

Invoice No. : M 7001
Invoice Date : 22/09/2026
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	Equipment Swab N.M, B.No : N.M	GTL/04260910110	998346	400.00	400.00	0.00	400.00	400.00	72.00
2	Equipment Swab N.M, B.No : N.M	GTL/04260910111	998346	400.00	400.00	0.00	400.00	400.00	72.00
3	Equipment Swab N.M, B.No : N.M	GTL/04260910112	998346	400.00	400.00	0.00	400.00	400.00	72.00
4	Equipment Swab N.M, B.No : N.M	GTL/04260910113	998346	400.00	400.00	0.00	400.00	400.00	72.00
5	Equipment Swab N.M, B.No : N.M	GTL/04260910114	998346	400.00	400.00	0.00	400.00	400.00	72.00
6	Swab Sample N.M, B.No : N.M	GTL/04260910115	998346	400.00	400.00	0.00	400.00	400.00	72.00
7	Swab Sample N.M, B.No : N.M	GTL/04260910116	998346	400.00	400.00	0.00	400.00	400.00	72.00
8	Hand Swab N.M, B.No : N.M	GTL/04260910117	998346	400.00	400.00	0.00	400.00	400.00	72.00
9	Hand Swab N.M, B.No : N.M	GTL/04260910118	998346	400.00	400.00	0.00	400.00	400.00	72.00
10	Swab Sample. N.M, B.No : N.M	GTL/04260910119	998346	400.00	400.00	0.00	400.00	400.00	72.00
11	Swab Sample. N.M, B.No : N.M	GTL/04260910120	998346	400.00	400.00	0.00	400.00	400.00	72.00
12	Swab Sample. N.M, B.No : N.M	GTL/04260910121	998346	400.00	400.00	0.00	400.00	400.00	72.00

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 : Chemie Colloids
138, Shivalaya Complex, Pin
Code-362560
City : Una **Pin Code :** 362560 **State :**
Gujarat **State Code :** 24
GSTIN/UIN : 24AOZPG3088B1ZT
PAN : AOZPG3088B
Phone : 8347639761

Ship To :

M/S : Chemie Colloids
138, Shivalaya Complex, Pin
Code-362560
City : Una **Pin Code :** 362560 **State :**
Gujarat **State Code :** 24
GSTIN/UIN : 24AOZPG3088B1ZT
PAN : AOZPG3088B
Phone : 8347639761

Invoice No. : M 7001
Invoice Date : 22/09/2026
Place of Supply : Gujarat
PO No. : --

Sr. No.	Description of Service	Report No	SAC	Rate	Total Amount	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	432.00	Total Charges :	4800.00
SGST@	9.00	432.00	Total Tax :	864.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	5664.00

Invoice Value (IN WORDS) : rupees five thousand six hundred sixty 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