

# 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 :** Zydus Hospital & Healthcare Reserch Centre (Vadodra)  
Survey No. 432 & 436, Plot No.79, TPS No.20, Shreeyukt, Nr.Akshar Chowk, Old Padra Road  
**City :** Vadodara **Pin Code :** 390020  
**State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AAACZ3443K1Z9  
**PAN :** AAACZ3443K  
**Phone :** 9711998436

### Ship To :

**M/S :** Zydus Hospital & Healthcare Reserch Centre (Vadodra)  
Survey No. 432 & 436, Plot No.79, TPS No.20, Shreeyukt, Nr.Akshar Chowk, Old Padra Road  
**City :** Vadodara **Pin Code :** 390020  
**State :** Gujarat **State Code :** 24  
**GSTIN/UIN :** 24AAACZ3443K1Z9  
**PAN :** AAACZ3443K

**Invoice No. :** M 7002  
**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       | Water<br>N.M, B.No : N.M            | GTL/03260916020 | 998346 | 200.00  | 200.00      | 0.00    | 200.00        | 200.00    | 36.00   |
| 2       | Water<br>N.M, B.No : N.M            | GTL/03260916021 | 998346 | 200.00  | 200.00      | 0.00    | 200.00        | 200.00    | 36.00   |
| 3       | Water<br>N.M, B.No : N.M            | GTL/03260916023 | 998346 | 200.00  | 200.00      | 0.00    | 200.00        | 200.00    | 36.00   |
| 4       | Water.<br>N.M, B.No : N.M           | GTL/03260921036 | 998346 | 1000.00 | 1000.00     | 0.00    | 1000.00       | 1000.00   | 180.00  |
| 5       | Drinking Water<br>N.M, B.No : N.M   | GTL/03260921037 | 998346 | 1000.00 | 1000.00     | 0.00    | 1000.00       | 1000.00   | 180.00  |
| 6       | Drinking Water<br>N.M, B.No : N.M   | GTL/03260921038 | 998346 | 1000.00 | 1000.00     | 0.00    | 1000.00       | 1000.00   | 180.00  |
| 7       | Drinking Water<br>N.M, B.No : N.M   | GTL/03260921039 | 998346 | 1000.00 | 1000.00     | 0.00    | 1000.00       | 1000.00   | 180.00  |
| 8       | STP Outlet Water<br>N.M, B.No : N.M | GTL/03260921040 | 998346 | 1000.00 | 1000.00     | 0.00    | 1000.00       | 1000.00   | 180.00  |

# 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                                                                                                                                                                                                                                                                                               |                        |                                                                                                                                                                                                                                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                                                   |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
| <b>Details of Receiver</b><br>M/S : Zydus Hospital & Healthcare Reserch Centre (Vadodra)<br>Survey No. 432 & 436, Plot No.79, TPS No.20, Shreeyukt, Nr.Akshar Chowk, Old Padra Road<br>City : Vadodara Pin Code : 390020<br>State : Gujarat State Code :24<br>GSTIN/UIN : 24AAACZ3443K1Z9<br>PAN : AAACZ3443K<br>Phone : 9711998436 |                        | <b>Ship To :</b><br>M/S : Zydus Hospital & Healthcare Reserch Centre (Vadodra)<br>Survey No. 432 & 436, Plot No.79, TPS No.20, Shreeyukt, Nr.Akshar Chowk, Old Padra Road<br>City : Vadodara Pin Code : 390020State : Gujarat State Code :24<br>GSTIN/UIN : 24AAACZ3443K1Z9<br>PAN : AAACZ3443K |                    | Invoice No. : M 7002<br>Invoice Date : 22/09/2026<br>Place of Supply : Gujarat<br>PO No : --                                                                                                                                                                                                                                                                      |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                             | Description of Service | Phone Report No                                                                                                                                                                                                                                                                                 | SAC                | Rate                                                                                                                                                                                                                                                                                                                                                              | Total Amoun | Disc. % | Taxable Value | Total     |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
|                                                                                                                                                                                                                                                                                                                                     |                        |                                                                                                                                                                                                                                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                                                   |             |         |               | Gross Amt | Tax Amt |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
| <b>BANK Details</b><br>ACCOUNT NO : 923020022458500<br>BANK NAME : AXIS BANK LTD.<br>BRANCH : SHAHIBAUG, AHMEDABAD<br>IFSC CODE : UTIB0000510<br>MICR CODE : 380211012                                                                                                                                                              |                        | <br>UPI QR Code                                                                                                                                                                                                |                    | <table><tr><td>CGST@</td><td>9.00</td><td>504.00</td><td>Total Charges :</td><td>5600.00</td></tr><tr><td>SGST@</td><td>9.00</td><td>504.00</td><td>Total Tax :</td><td>1008.00</td></tr><tr><td>IGST@</td><td>0.00</td><td>0.00</td><td>Round Off Amount :</td><td>0.00</td></tr><tr><td colspan="3"></td><td>Invoice Amount :</td><td>6608.00</td></tr></table> |             |         |               |           |         | CGST@ | 9.00 | 504.00 | Total Charges : | 5600.00 | SGST@ | 9.00 | 504.00 | Total Tax : | 1008.00 | IGST@ | 0.00 | 0.00 | Round Off Amount : | 0.00 |  |  |  | Invoice Amount : | 6608.00 |
| CGST@                                                                                                                                                                                                                                                                                                                               | 9.00                   | 504.00                                                                                                                                                                                                                                                                                          | Total Charges :    | 5600.00                                                                                                                                                                                                                                                                                                                                                           |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
| SGST@                                                                                                                                                                                                                                                                                                                               | 9.00                   | 504.00                                                                                                                                                                                                                                                                                          | Total Tax :        | 1008.00                                                                                                                                                                                                                                                                                                                                                           |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
| IGST@                                                                                                                                                                                                                                                                                                                               | 0.00                   | 0.00                                                                                                                                                                                                                                                                                            | Round Off Amount : | 0.00                                                                                                                                                                                                                                                                                                                                                              |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
|                                                                                                                                                                                                                                                                                                                                     |                        |                                                                                                                                                                                                                                                                                                 | Invoice Amount :   | 6608.00                                                                                                                                                                                                                                                                                                                                                           |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
| Invoice Value (IN WORDS) :                                                                                                                                                                                                                                                                                                          |                        | rupees six thousand six 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                                                                                                                                                                                                                           |                        |                                                                                                                                                                                                                                                                                                 |                    | <br>Authorised Signatory                                                                                                                                                                                                                                                     |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |
| *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                                                                                                                                                                                                                                                                                 |                        |                                                                                                                                                                                                                                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                                                   |             |         |               |           |         |       |      |        |                 |         |       |      |        |             |         |       |      |      |                    |      |  |  |  |                  |         |