

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 : Valaji Pharma Chem
PLOT No : 475, Post; luna, Ta : Padra
City : Vadodara **Pin Code :** 391440
State : Gujarat **State Code :** 24
GSTIN/UIN : 24ACQPP9069E1Z3
PAN : ACQPP9069E
Phone : 8128669330

Ship To :

M/S : Valaji Pharma Chem
PLOT No : 475, Post; luna, Ta : Padra
City : Vadodara **Pin Code :** 391440
State : Gujarat **State Code :** 24
GSTIN/UIN : 24ACQPP9069E1Z3
PAN : ACQPP9069E
Phone : 8128669330

Invoice No. : M 7077
Invoice Date : 23/09/2026
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	Glucono-Delta-Lactone N.M, B.No : VS10426	GTL/04260905040	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
2	Calcium Gluconate N.M, B.No : VS10326	GTL/04260905051	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
3	Ferrous Gluconate N.M, B.No : VS10226	GTL/04260905052	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
4	Zinc Gluconate N.M, B.No : VS10126	GTL/04260905053	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
5	Magnesium Bisglycinate 11% N.M, B.No : VEH01526	GTL/04260905082	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
6	Magnesium Bisglycinate 11% N.M, B.No : VEH01626	GTL/04260905083	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
7	Magnesium Bisglycinate 11% N.M, B.No : VEH01726	GTL/04260905085	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
8	Magnesium Bisglycinate 11% N.M, B.No : VEH01826	GTL/04260905086	998346	1500.00	1500.00	0.00	1500.00	1500.00	270.00
9	Magnesium Lactate Dihydrate BP N.M, B.No : VEH01326	GTL/04260905087	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 : Valaji Pharma Chem
PLOT No : 475, Post; luna, Ta : Padra
City : Vadodara **Pin Code :** 391440
State : Gujarat **State Code :** 24
GSTIN/UIN : 24ACQPP9069E1Z3
PAN : ACQPP9069E
Phone : 8128669330

Ship To :

M/S : Valaji Pharma Chem
PLOT No : 475, Post; luna, Ta : Padra
City : Vadodara **Pin Code :** 391440
State : Gujarat **State Code :** 24
GSTIN/UIN : 24ACQPP9069E1Z3
PAN : ACQPP9069E
Phone : 8128669330

Invoice No. : M 7077
Invoice Date : 23/09/2026
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

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	1215.00	Total Charges :	13500.00
SGST@	9.00	1215.00	Total Tax :	2430.00
IGST@	0.00	0.00	Round Off Amount :	0.00
			Invoice Amount :	15930.00

Invoice Value (IN WORDS) : rupees fifteen thousand nine hundred thirty 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