

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

PROFORMA INVOICE

Page 1 of 2

GSTIN Number: 24AAKCG3033E1Z1			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154			
Tax is Payable On Reverse Charge : No									
Details of Receiver M/S : Otsuka Pharmaceutical India Pvt. Ltd. Chacharwadi Vasana, Sarkhej-Bavla Road- 382110 City : Ahmedabad Pin Code : 382110 State : Gujarat State Code :24 GSTIN/UIN : PAN : Phone : 9712181300			Ship To : M/S : Otsuka Pharmaceutical India Pvt. Ltd. Chacharwadi Vasana, Sarkhej-Bavla Road- 382110 City : Ahmedabad Pin Code : 382110State : Gujarat State Code :24 GSTIN/UIN : PAN : Phone : 9712181300				Sr. No. : Q 10884 Date : 23/09/2026 Place of Supply : Gujarat PO No : --		
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	Water. N.M	GTL/03260921012	998346	900.00	900.00	0.00	900.00	900.00	162.00
2	Water. N.M	GTL/03260921013	998346	900.00	900.00	0.00	900.00	900.00	162.00
3	Water. N.M	GTL/03260921014	998346	900.00	900.00	0.00	900.00	900.00	162.00
4	Water. N.M	GTL/03260921015	998346	900.00	900.00	0.00	900.00	900.00	162.00
5	Water. N.M	GTL/03260921016	998346	900.00	900.00	0.00	900.00	900.00	162.00
6	Water. N.M	GTL/03260921017	998346	900.00	900.00	0.00	900.00	900.00	162.00
7	Water. N.M	GTL/03260921018	998346	900.00	900.00	0.00	900.00	900.00	162.00

PROFORMA INVOICE

Page 2 of 2

GSTIN Number: 24AAKCG3033E1Z1 Tax is Payable On Reverse Charge : No			PAN NO. AAKCG3033E			URN :UDYAM-GJ-01-0331154																					
<u>Details of Receiver</u> M/S : Otsuka Pharmaceutical India Pvt. Ltd. Chacharwadi Vasana, Sarkhej-Bavla Road- 382110 City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : PAN : Phone : 9712181300			<u>Ship To :</u> M/S : Otsuka Pharmaceutical India Pvt. Ltd. Chacharwadi Vasana, Sarkhej-Bavla Road- 382110 City : Ahmedabad Pin Code : 382110 State : Gujarat State Code : 24 GSTIN/UIN : PAN : Phone : 9712181300			Sr. No. : Q 10884 Date : 23/09/2026 Place of Supply : Gujarat PO No : --																					
Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amou	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					<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sample Collection Char</td> <td style="width: 50%; text-align: right;">1500.00</td> </tr> <tr> <td>CGST@ 9.00</td> <td style="text-align: right;">702.00</td> </tr> <tr> <td>SGST@ 9.00</td> <td style="text-align: right;">702.00</td> </tr> <tr> <td>IGST@: 0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Charges :</td> <td style="text-align: right;">7800.00</td> </tr> <tr> <td>Total Tax :</td> <td style="text-align: right;">1404.00</td> </tr> <tr> <td>Round Off Amount :</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Invoice Amount :</td> <td style="text-align: right;">9204.00</td> </tr> </table>		Sample Collection Char	1500.00	CGST@ 9.00	702.00	SGST@ 9.00	702.00	IGST@: 0.00	0.00	Total Charges :	7800.00	Total Tax :	1404.00	Round Off Amount :	0.00	Invoice Amount :	9204.00
Sample Collection Char	1500.00																										
CGST@ 9.00	702.00																										
SGST@ 9.00	702.00																										
IGST@: 0.00	0.00																										
Total Charges :	7800.00																										
Total Tax :	1404.00																										
Round Off Amount :	0.00																										
Invoice Amount :	9204.00																										

Invoice Value (IN WORDS) : rupees nine thousand two hundred 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