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

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**
Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
1	UV HF BUB-MD01-R12.38 HF26C2301A, Date :12.08.2026	GTL/04260816027	998346	200.00	200.00	0.00	200.00	200.00	36.00
2	UV HF BUB-MD01-R12.38 HF26G0401A, Date :12.08.2026	GTL/04260816028	998346	200.00	200.00	0.00	200.00	200.00	36.00
3	UV HF BUB-MD01-R12.38 HF26C0901C, Date :12.08.2026	GTL/04260816029	998346	200.00	200.00	0.00	200.00	200.00	36.00
4	UV HF BUB-MD01-R12.38 HF26C1901C, Date :12.08.2026	GTL/04260816030	998346	200.00	200.00	0.00	200.00	200.00	36.00
5	UV HF BUB-MD01-R15.95 HF26F0901B, Date :12.08.2026	GTL/04260816031	998346	200.00	200.00	0.00	200.00	200.00	36.00
6	UV HFY BUB-MD01-R15.95 HY26C2401A, Date :12.08.2026	GTL/04260816032	998346	200.00	200.00	0.00	200.00	200.00	36.00
7	UV HF BUB-MD01-R12.38 HF26C0601A, Date :12.08.2026	GTL/04260816033	998346	200.00	200.00	0.00	200.00	200.00	36.00
8	UV HF BUB-MD01-R12.38 HF26F2001D, Date :12.08.2026	GTL/04260816034	998346	200.00	200.00	0.00	200.00	200.00	36.00
9	UV HFY BUB-MD01-R15.95 HY26C2401D, Date :12.08.2026	GTL/04260816035	998346	200.00	200.00	0.00	200.00	200.00	36.00
10	AUM FLEX Blank 15.5 mm HB26A1601, Date :12.08.2026	GTL/04260816036	998346	200.00	200.00	0.00	200.00	200.00	36.00
11	AUM FLEX Blank 15.5 mm HB26A2201, Date :12.08.2026	GTL/04260816037	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
12	UV HF BUB-MD01-R09.27 HF26G0701C, Date :12.08.2026	GTL/04260816038	998346	200.00	200.00	0.00	200.00	200.00	36.00
13	UV HRIHF BUB-MD01-R12.38 HR26B2301B, Date :12.08.2026	GTL/04260816039	998346	200.00	200.00	0.00	200.00	200.00	36.00
14	AUM FLEX Blank 15.5 mm HB26A2101, Date :12.08.2026	GTL/04260816040	998346	200.00	200.00	0.00	200.00	200.00	36.00
15	AUM FLEX Blank 15.5 mm HB26A170, Date :12.08.2026	GTL/04260816041	998346	200.00	200.00	0.00	200.00	200.00	36.00
16	UV HF BUB-MD01-R09.27 HF26A3001C, Date :12.08.2026	GTL/04260816042	998346	200.00	200.00	0.00	200.00	200.00	36.00
17	AUM FLEX Blank 15.5 mm HB26A0301, Date :12.08.2026	GTL/04260816043	998346	200.00	200.00	0.00	200.00	200.00	36.00
18	BENZFLEX 26 UV (D:14.5) F2403258, Date :12.08.2026	GTL/04260816044	998346	200.00	200.00	0.00	200.00	200.00	36.00
19	AUM FLEX Blank 15.5 mm HB26A0601, Date :12.08.2026	GTL/04260816045	998346	200.00	200.00	0.00	200.00	200.00	36.00
20	UV HF BUB-MD01-R12.38 HF26C2501D, Date :12.08.2026	GTL/04260816046	998346	200.00	200.00	0.00	200.00	200.00	36.00
21	UV HF BUB-MD01-R12.38 HF26D1801B, Date :12.08.2026	GTL/04260816047	998346	200.00	200.00	0.00	200.00	200.00	36.00
22	UV HF BUB-MD01-R15.95 HF26E0101D, Date :12.08.2026	GTL/04260816048	998346	200.00	200.00	0.00	200.00	200.00	36.00
23	UV HF BUB-MD01-R12.38 HF26C3001B, Date :12.08.2026	GTL/04260816049	998346	200.00	200.00	0.00	200.00	200.00	36.00
24	UV HRIHF BUB-MD01-R22.35 HR26E0401D, Date :12.08.2026	GTL/04260816050	998346	200.00	200.00	0.00	200.00	200.00	36.00

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GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
25	UV HF BUB-MD01-R12.38 HF26C2601D, Date :12.08.2026	GTL/04260816051	998346	200.00	200.00	0.00	200.00	200.00	36.00
26	UV HF BUB-MD01-R12.38 HF26D1701A, Date :12.08.2026	GTL/04260816052	998346	200.00	200.00	0.00	200.00	200.00	36.00
27	UV HFY BUB-MD01-R15.95 HY26D1001B, Date :12.08.2026	GTL/04260816053	998346	200.00	200.00	0.00	200.00	200.00	36.00
28	UV HF BUB-MD01-R12.38 HF26D1101B, Date :12.08.2026	GTL/04260816054	998346	200.00	200.00	0.00	200.00	200.00	36.00
29	UV HF BUB-MD01-R15.95 HF26E1401C, Date :12.08.2026	GTL/04260816055	998346	200.00	200.00	0.00	200.00	200.00	36.00
30	UV HF BUB-MD01-R12.38 HF26B2301A, Date :12.08.2026	GTL/04260816056	998346	200.00	200.00	0.00	200.00	200.00	36.00
31	UV HF BUB-MD01-R15.95 HF26D3001C, Date :12.08.2026	GTL/04260816057	998346	200.00	200.00	0.00	200.00	200.00	36.00
32	UV HRIHF BUB-MD01-R22.35 HR26E0401C, Date : 12.08.2026	GTL/04260816058	998346	200.00	200.00	0.00	200.00	200.00	36.00
33	UV HFY BUB-MD01-R12.38 HY26D0201D, Date :12.08.2026	GTL/04260816059	998346	200.00	200.00	0.00	200.00	200.00	36.00
34	UV HFY BUB-MD01-R12.38 HY26D0601C, Date :12.08.2026	GTL/04260816060	998346	200.00	200.00	0.00	200.00	200.00	36.00
35	UV HFY BUB-MD01-R12.38 HY26D0801A, Date :12.08.2026	GTL/04260816061	998346	200.00	200.00	0.00	200.00	200.00	36.00
36	UV HF BUB-MD01-R12.38 HF26E0901C, Date :12.08.2026	GTL/04260816062	998346	200.00	200.00	0.00	200.00	200.00	36.00
37	UV HF BUB-MD01-R12.38 HF26E0601D, Date :12.08.2026	GTL/04260816063	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
38	AUM FLEX Blank 15.5 mm HB26A0501, Date :12.08.2026	GTL/04260816064	998346	200.00	200.00	0.00	200.00	200.00	36.00
39	UV HF BUB-MD01-R12.38 HF26C2701A, Date :12.08.2026	GTL/04260816065	998346	200.00	200.00	0.00	200.00	200.00	36.00
40	UV HFY BUB-MD01-R15.95 HY26D0901A, Date :12.08.2026	GTL/04260816066	998346	200.00	200.00	0.00	200.00	200.00	36.00
41	UV HF BUB-MD01-R15.95 HF26E0701A, Date :12.08.2026	GTL/04260816067	998346	200.00	200.00	0.00	200.00	200.00	36.00
42	UV HF BUB-MD01-R12.38 HF26D2001D, Date :12.08.2026	GTL/04260816068	998346	200.00	200.00	0.00	200.00	200.00	36.00
43	UV HRIHF BUB-MD01-R15.95 HR26D2201C, Date :12.08.2026	GTL/04260816069	998346	200.00	200.00	0.00	200.00	200.00	36.00
44	UD1:D50V HF BUB-MD01-R15.95 HF26A3101B, Date :12.08.2026	GTL/04260816070	998346	200.00	200.00	0.00	200.00	200.00	36.00
45	UV HFY BUB-MD01-R12.38 HY26D0301B, Date :12.08.2026	GTL/04260816071	998346	200.00	200.00	0.00	200.00	200.00	36.00
46	UV HF BUB-MD01-R12.38 HF26D2501A, Date :12.08.2026	GTL/04260816072	998346	200.00	200.00	0.00	200.00	200.00	36.00
47	UV HFY BUB-MD01-R12.38 HY26D0701D, Date :12.08.2026	GTL/04260816073	998346	200.00	200.00	0.00	200.00	200.00	36.00
48	UV HFY BUB-MD01-R12.38 HY26C2801A, Date :12.08.2026	GTL/04260816074	998346	200.00	200.00	0.00	200.00	200.00	36.00
49	UV HFY BUB-MD01-R12.38 HY26D0401A, Date :12.08.2026	GTL/04260816075	998346	200.00	200.00	0.00	200.00	200.00	36.00
50	UV HRIHF BUB-MD01-R22.35 HR26E0401B, Date :12.08.2026	GTL/04260816076	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
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GSTIN/UIN : 24AABCB3639E1Z3
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M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
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51	AUM FLEX Blank 15.5 mm HB25L1801, Date :12.08.2026	GTL/04260816077	998346	200.00	200.00	0.00	200.00	200.00	36.00
52	UV HF BUB-MD01-R09.27 HF26F0201C, Date :12.08.2026	GTL/04260816078	998346	200.00	200.00	0.00	200.00	200.00	36.00
53	UV HF BUB-MD01-R09.27 HF26E2201D, Date :12.08.2026	GTL/04260816079	998346	200.00	200.00	0.00	200.00	200.00	36.00
54	UV HF BUB-MD01-R12.38 HF26C1601C, Date :12.08.2026	GTL/04260816080	998346	200.00	200.00	0.00	200.00	200.00	36.00
55	UV HRIHF BUB-MD01-R12.38 HR26B1001A, Date :12.08.2026	GTL/04260816081	998346	200.00	200.00	0.00	200.00	200.00	36.00
56	UV HF BUB-MD01-R12.38 HF26D1301A, Date :12.08.2026	GTL/04260816082	998346	200.00	200.00	0.00	200.00	200.00	36.00
57	UV HFY BUB-MD01-R12.38 HY26C2801D, Date :12.08.2026	GTL/04260816083	998346	200.00	200.00	0.00	200.00	200.00	36.00
58	UV HF BUB-MD01-R12.38 HF26D2701B, Date :12.08.2026	GTL/04260816084	998346	200.00	200.00	0.00	200.00	200.00	36.00
59	UV HF BUB-MD01-R12.38 HF26E1201C, Date :12.08.2026	GTL/04260816085	998346	200.00	200.00	0.00	200.00	200.00	36.00
60	UV HF BUB-MD01-R12.38 HF26E1601B, Date :12.08.2026	GTL/04260816086	998346	200.00	200.00	0.00	200.00	200.00	36.00
61	UV HF BUB-MD01-R12.38 HF26D2401C, Date :12.08.2026	GTL/04260816087	998346	200.00	200.00	0.00	200.00	200.00	36.00
62	UV HF BUB-MD01-R15.95 HF26E1301B, Date :12.08.2026	GTL/04260816088	998346	200.00	200.00	0.00	200.00	200.00	36.00
63	UV HRIHF BUB-MD01-R15.95 HR26D2101B, Date :12.08.2026	GTL/04260816089	998346	200.00	200.00	0.00	200.00	200.00	36.00

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64	UV HF BUB-MD01-R12.38 HF26E0801B, Date :12.08.2026	GTL/04260816090	998346	200.00	200.00	0.00	200.00	200.00	36.00
65	UV HF BUB-MD01-R12.38 HF26D2901C, Date :12.08.2026	GTL/04260816091	998346	200.00	200.00	0.00	200.00	200.00	36.00
66	BENZFLEX 26 UV (D:14.5) F2403467, Date :12.08.2026	GTL/04260816092	998346	200.00	200.00	0.00	200.00	200.00	36.00
67	BENZFLEX 26 UV (D:14.5) F2403448, Date :12.08.2026	GTL/04260816093	998346	200.00	200.00	0.00	200.00	200.00	36.00
68	BENZFLEX 26 UV (D:14.5) F2403427, Date :12.08.2026	GTL/04260816094	998346	200.00	200.00	0.00	200.00	200.00	36.00
69	BENZFLEX 26 UV (D:14.5) F2403428, Date :12.08.2026	GTL/04260816095	998346	200.00	200.00	0.00	200.00	200.00	36.00
70	BENZFLEX 26 UV (D:14.5) F2403269, Date :12.08.2026	GTL/04260816096	998346	200.00	200.00	0.00	200.00	200.00	36.00
71	AUM FLEX Blank 15.5 mm HB25L1501, Date :12.08.2026	GTL/04260816097	998346	200.00	200.00	0.00	200.00	200.00	36.00
72	AUM FLEX Blank 15.5 mm HB25L1101, Date :12.08.2026	GTL/04260816098	998346	200.00	200.00	0.00	200.00	200.00	36.00
73	UV HRIHF BUB-MD01-R15.95 HR26E0101D, Date :12.08.2026	GTL/04260816099	998346	200.00	200.00	0.00	200.00	200.00	36.00
74	UV HF BUB-MD01-R12.38 HF26D1401B, Date :12.08.2026	GTL/04260816100	998346	200.00	200.00	0.00	200.00	200.00	36.00
75	UV HRIHF BUB-MD01-R15.95 HR26D2001A, Date :12.08.2026	GTL/04260816101	998346	200.00	200.00	0.00	200.00	200.00	36.00
76	UV HF BUB-MD01-R12.38 HF26D1501C, Date :12.08.2026	GTL/04260816102	998346	200.00	200.00	0.00	200.00	200.00	36.00

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GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

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Sr. No. : Q 8753
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
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77	UV HF BUB-MD01-R12.38 HF26D1601D, Date :12.08.2026	GTL/04260816103	998346	200.00	200.00	0.00	200.00	200.00	36.00
78	AUM FLEX Blank 15.5 mm HB25L0901, Date :12.08.2026	GTL/04260816104	998346	200.00	200.00	0.00	200.00	200.00	36.00
79	AUM FLEX Blank 15.5 mm HB26A0201, Date :12.08.2026	GTL/04260816105	998346	200.00	200.00	0.00	200.00	200.00	36.00
80	AUM FLEX Blank 15.5 mm HB25L2501, Date :12.08.2026	GTL/04260816106	998346	200.00	200.00	0.00	200.00	200.00	36.00
81	UV HF BUB-MD01-R12.38 HF26D0101C, Date :12.08.2026	GTL/04260816107	998346	200.00	200.00	0.00	200.00	200.00	36.00
82	UV HFY BUB-MD01-R12.38 HY26C3101D, Date :12.08.2026	GTL/04260816108	998346	200.00	200.00	0.00	200.00	200.00	36.00
83	UV HF BUB-MD01-R12.38 HF26E1501A, Date :12.08.2026	GTL/04260816109	998346	200.00	200.00	0.00	200.00	200.00	36.00
84	UV HF BUB-MD01-R09.27 HF26F1101D, Date :12.08.2026	GTL/04260816110	998346	200.00	200.00	0.00	200.00	200.00	36.00
85	UV HF BUB-MD01-R15.95 HF26B1301D, Date :12.08.2026	GTL/04260816111	998346	200.00	200.00	0.00	200.00	200.00	36.00
86	UV HF BUB-MD01-R09.27 HF26E2101C, Date :12.08.2026	GTL/04260816112	998346	200.00	200.00	0.00	200.00	200.00	36.00
87	UV HF BUB-MD01-R12.38 HF26G0601C, Date :12.08.2026	GTL/04260816113	998346	200.00	200.00	0.00	200.00	200.00	36.00
88	UV HF BUB-MD01-R12.38 HF26E1801A, Date :12.08.2026	GTL/04260816114	998346	200.00	200.00	0.00	200.00	200.00	36.00
89	UV HF BUB-MD01-R12.38 HF26C1801B, Date :12.08.2026	GTL/04260816115	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
90	UV HF BUB-MD01-R09.27 HF26B0701D, Date :12.08.2026	GTL/04260816116	998346	200.00	200.00	0.00	200.00	200.00	36.00
91	UV HF BUB-MD01-R12.38 HF26F2101A, Date :12.08.2026	GTL/04260816117	998346	200.00	200.00	0.00	200.00	200.00	36.00
92	UV HF BUB-MD01-R09.27 HF26E3001A, Date :12.08.2026	GTL/04260816118	998346	200.00	200.00	0.00	200.00	200.00	36.00
93	UV HF BUB-MD01-R12.38 HF26F1001A, Date :12.08.2026	GTL/04260816119	998346	200.00	200.00	0.00	200.00	200.00	36.00
94	UV HF BUB-MD01-R12.38 HF26E2601B, Date :12.08.2026	GTL/04260816120	998346	200.00	200.00	0.00	200.00	200.00	36.00
95	UV HF BUB-MD01-R12.38 HF26F2201B, Date :12.08.2026	GTL/04260816121	998346	200.00	200.00	0.00	200.00	200.00	36.00
96	UV HF BUB-MD01-R12.38 HF26E2901D, Date :12.08.2026	GTL/04260816122	998346	200.00	200.00	0.00	200.00	200.00	36.00
97	UV HF BUB-MD01-R12.38 HF26B0401B, Date :12.08.2026	GTL/04260816123	998346	200.00	200.00	0.00	200.00	200.00	36.00
98	UV HF BUB-MD01-R12.38 HF26C0301C, Date :12.08.2026	GTL/04260816124	998346	200.00	200.00	0.00	200.00	200.00	36.00
99	UV HF BUB-MD01-R12.38 HF26F2301C, Date :12.08.2026	GTL/04260816125	998346	200.00	200.00	0.00	200.00	200.00	36.00
100	UV HF BUB-MD01-R22.35 HF26B1901D, Date :12.08.2026	GTL/04260816126	998346	200.00	200.00	0.00	200.00	200.00	36.00
101	UV HF BUB-MD01-R12.38 HF26F1501D, Date :12.08.2026	GTL/04260816127	998346	200.00	200.00	0.00	200.00	200.00	36.00
102	UV HF BUB-MD01-R15.95 HF26E2801D, Date :12.08.2026	GTL/04260816128	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
103	AUM FLEX Blank 15.5 mm HB26A3101, Date :12.08.2026	GTL/04260816129	998346	200.00	200.00	0.00	200.00	200.00	36.00
104	UV HF BUB-MD01-R12.38 HF26E2001C, Date :12.08.2026	GTL/04260816130	998346	200.00	200.00	0.00	200.00	200.00	36.00
105	UV HFY BUB-MD01-R15.95 HY26C2401C, Date :12.08.2026	GTL/04260816131	998346	200.00	200.00	0.00	200.00	200.00	36.00
106	UV HF BUB-MD01-R09.27 HF26F2901B, Date :12.08.2026	GTL/04260816132	998346	200.00	200.00	0.00	200.00	200.00	36.00
107	UV HRIHF BUB-MD01-R12.38 HR26B1801C, Date :12.08.2026	GTL/04260816133	998346	200.00	200.00	0.00	200.00	200.00	36.00
108	UV HF BUB-MD01-R09.27 HF26F2401A, Date :12.08.2026	GTL/04260816134	998346	200.00	200.00	0.00	200.00	200.00	36.00
109	UV HF BUB-MD01-R12.38 HF26C1901A, Date :12.08.2026	GTL/04260816135	998346	200.00	200.00	0.00	200.00	200.00	36.00
110	UV HF BUB-MD01-R12.38 HF26C1901B, Date :12.08.2026	GTL/04260816136	998346	200.00	200.00	0.00	200.00	200.00	36.00
111	UV HF BUB-MD01-R12.38 HF26C0501D, Date :12.08.2026	GTL/04260816137	998346	200.00	200.00	0.00	200.00	200.00	36.00
112	UV HRIHF BUB-MD01-R12.38 HR26B2401B, Date :12.08.2026	GTL/04260816138	998346	200.00	200.00	0.00	200.00	200.00	36.00
113	UV HF BUB-MD01-R12.38 HF26E2501A, Date :12.08.2026	GTL/04260816139	998346	200.00	200.00	0.00	200.00	200.00	36.00
114	UV HF BUB-MD01-R12.38 HF26B0601D, Date :12.08.2026	GTL/04260816140	998346	200.00	200.00	0.00	200.00	200.00	36.00
115	UV HF BUB-MD01-R12.38 HF26F1301C, Date :12.08.2026	GTL/04260816141	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
116	UV HF BUB-MD01-R12.38 HF26F0301A, Date :12.08.2026	GTL/04260816142	998346	200.00	200.00	0.00	200.00	200.00	36.00
117	UV HF BUB-MD01-R12.38 HF26C2001C, Date :12.08.2026	GTL/04260816143	998346	200.00	200.00	0.00	200.00	200.00	36.00
118	UV HF BUB-MD01-R12.38 HF26F2801B, Date :12.08.2026	GTL/04260816144	998346	200.00	200.00	0.00	200.00	200.00	36.00
119	UV HF BUB-MD01-R12.38 HF26C1101B, Date :12.08.2026	GTL/04260816145	998346	200.00	200.00	0.00	200.00	200.00	36.00
120	UV HF BUB-MD01-R12.38 HF26C1201C, Date :12.08.2026	GTL/04260816146	998346	200.00	200.00	0.00	200.00	200.00	36.00
121	UV HF BUB-MD01-R12.38 HF26E1101D, Date :12.08.2026	GTL/04260816147	998346	200.00	200.00	0.00	200.00	200.00	36.00
122	UV HF BUB-MD01-R15.95 HF26E0101D, Date :12.08.2026	GTL/04260816148	998346	200.00	200.00	0.00	200.00	200.00	36.00
123	UV HF BUB-MD01-R12.38 HF26D1701A , Date :12.08.2026	GTL/04260816149	998346	200.00	200.00	0.00	200.00	200.00	36.00
124	UV HF BUB-MD01-R15.95 HR26D2201C, Date :12.08.2026	GTL/04260816150	998346	200.00	200.00	0.00	200.00	200.00	36.00
125	UV HF BUB-MD01-R12.38 HF26B0501C, Date :12.08.2026	GTL/04260816151	998346	200.00	200.00	0.00	200.00	200.00	36.00
126	UV HF BUB-MD01-R22.35 HF26B1601C, Date :12.08.2026	GTL/04260816152	998346	200.00	200.00	0.00	200.00	200.00	36.00
127	UV HF BUB-MD01-R12.38 HF26C1701A, Date :12.08.2026	GTL/04260816153	998346	200.00	200.00	0.00	200.00	200.00	36.00
128	UV HF BUB-MD01-R09.27 HF26E2101D, Date :12.08.2026	GTL/04260816154	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
--

Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
129	UV HF BUB-MD01-R12.38 HF26A2801A, Date :12.08.2026	GTL/04260816155	998346	200.00	200.00	0.00	200.00	200.00	36.00
130	UV HF BUB-MD01-R12.38 HF26F1901C, Date :12.08.2026	GTL/04260816156	998346	200.00	200.00	0.00	200.00	200.00	36.00
131	UV HF BUB-MD01-R12.38 HF26C1001A, Date :12.08.2026	GTL/04260816157	998346	200.00	200.00	0.00	200.00	200.00	36.00
132	UV HF BUB-MD01-R15.95 HF26F0801A, Date :12.08.2026	GTL/04260816158	998346	200.00	200.00	0.00	200.00	200.00	36.00
133	UV HF BUB-MD01-R12.38 HF26B0301A, Date :12.08.2026	GTL/04260816159	998346	200.00	200.00	0.00	200.00	200.00	36.00
134	UV HF BUB-MD01-R12.38 HF26C2101B, Date :12.08.2026	GTL/04260816160	998346	200.00	200.00	0.00	200.00	200.00	36.00
135	UV HF BUB-MD01-R12.38 HF26C1301A, Date :12.08.2026	GTL/04260816161	998346	200.00	200.00	0.00	200.00	200.00	36.00
136	UV HF BUB-MD01-R12.38 HF26F2601D, Date :12.08.2026	GTL/04260816162	998346	200.00	200.00	0.00	200.00	200.00	36.00
137	UV HF BUB-MD01-R09.27 HF26E2101B, Date :12.08.2026	GTL/04260816163	998346	200.00	200.00	0.00	200.00	200.00	36.00
138	UV HF BUB-MD01-R12.38 HF26C1401B, Date :12.08.2026	GTL/04260816164	998346	200.00	200.00	0.00	200.00	200.00	36.00
139	BENZFLEX 26 UV (D:14.5) F2403190, Date :12.08.2026	GTL/04260816165	998346	200.00	200.00	0.00	200.00	200.00	36.00
140	UV HRIHF BUB-MD01-R12.38 HR26E1801B, Date :12.08.2026	GTL/04260816166	998346	200.00	200.00	0.00	200.00	200.00	36.00
141	UV HF BUB-MD01-R12.38 HF26B0201D, Date :12.08.2026	GTL/04260816167	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
--

Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
142	UV HF BUB-MD01-R12.38 HF26A2901B, Date :12.08.2026	GTL/04260816168	998346	200.00	200.00	0.00	200.00	200.00	36.00
143	AUM FLEX Blank 15.5 mm HB25L1001, Date :12.08.2026	GTL/04260816169	998346	200.00	200.00	0.00	200.00	200.00	36.00
144	UV HF BUB-MD01-R12.38 HF26F0501B, Date :12.08.2026	GTL/04260816170	998346	200.00	200.00	0.00	200.00	200.00	36.00
145	UV HF BUB-MD01-R22.35 HF26B0901A, Date :12.08.2026	GTL/04260816171	998346	200.00	200.00	0.00	200.00	200.00	36.00
146	UV HF BUB-MD01-R12.38 HF26G0101C, Date :12.08.2026	GTL/04260816172	998346	200.00	200.00	0.00	200.00	200.00	36.00
147	UV HFY BUB-MD01-R15.95 HY26C2401B, Date :12.08.2026	GTL/04260816173	998346	200.00	200.00	0.00	200.00	200.00	36.00
148	UV HF BUB-MD01-R09.27 HF26F0101B, Date :12.08.2026	GTL/04260816174	998346	200.00	200.00	0.00	200.00	200.00	36.00
149	UV HF BUB-MD01-R12.38 HF26G0301D, Date :12.08.2026	GTL/04260816175	998346	200.00	200.00	0.00	200.00	200.00	36.00
150	UV HF BUB-MD01-R12.38 HF26C0701B, Date :12.08.2026	GTL/04260816176	998346	200.00	200.00	0.00	200.00	200.00	36.00
151	UV HF BUB-MD01-R15.95 HF26B1701C, Date :12.08.2026	GTL/04260816177	998346	200.00	200.00	0.00	200.00	200.00	36.00
152	UV HF BUB-MD01-R12.38 HF26F0601C, Date :12.08.2026	GTL/04260816178	998346	200.00	200.00	0.00	200.00	200.00	36.00
153	UV HF BUB-MD01-R15.95 HF26F3001C, Date :12.08.2026	GTL/04260816179	998346	200.00	200.00	0.00	200.00	200.00	36.00
154	UV HF BUB-MD01-R12.38 HF26F1701B, Date :12.08.2026	GTL/04260816180	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
--

Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
155	UV HRIHF BUB-MD01-R12.38 HR26B1901C, Date :12.08.2026	GTL/04260816181	998346	200.00	200.00	0.00	200.00	200.00	36.00
156	UV HRIHF BUB-MD01-R22.35 HR26B2501A, Date :12.08.2026	GTL/04260816182	998346	200.00	200.00	0.00	200.00	200.00	36.00
157	UV HF BUB-MD01-R12.38 HF26F2701A, Date :12.08.2026	GTL/04260816183	998346	200.00	200.00	0.00	200.00	200.00	36.00
158	UV HRIHF BUB-MD01-R12.38 HR26B1101B, Date :12.08.2026	GTL/04260816184	998346	200.00	200.00	0.00	200.00	200.00	36.00
159	UV HRIHF BUB-MD01-R12.38 HR26B1201B, Date :12.08.2026	GTL/04260816185	998346	200.00	200.00	0.00	200.00	200.00	36.00
160	UV HRIHF BUB-MD01-R12.38 HR26B2001D, Date :12.08.2026	GTL/04260816186	998346	200.00	200.00	0.00	200.00	200.00	36.00
161	UV HF BUB-MD01-R12.38 HF26E2301D, Date :12.08.2026	GTL/04260816187	998346	200.00	200.00	0.00	200.00	200.00	36.00
162	UV HF BUB-MD01-R12.38 HF26E2701C, Date :12.08.2026	GTL/04260816188	998346	200.00	200.00	0.00	200.00	200.00	36.00
163	UV HF BUB-MD01-R12.38 HF26F1201B, Date :12.08.2026	GTL/04260816189	998346	200.00	200.00	0.00	200.00	200.00	36.00
164	UV HF BUB-MD01-R12.38 HF26G0501B, Date :12.08.2026	GTL/04260816190	998346	200.00	200.00	0.00	200.00	200.00	36.00
165	UV HF BUB-MD01-R12.38 HF26F1601A, Date :12.08.2026	GTL/04260816191	998346	200.00	200.00	0.00	200.00	200.00	36.00
166	BENZFLEX 26 UV (D:14.5) F2403223, Date :12.08.2026	GTL/04260816192	998346	200.00	200.00	0.00	200.00	200.00	36.00
167	BENZFLEX 26 UV (D:14.5) F2403221, Date :12.08.2026	GTL/04260816193	998346	200.00	200.00	0.00	200.00	200.00	36.00

PROFORMA INVOICE

GSTIN Number: 24AAKCG3033E1Z1 **PAN NO. AAKCG3033E** **URN :UDYAM-GJ-01-0331154**

Tax is Payable On Reverse Charge : No

Details of Receiver

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :** 382721
State : Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Ship To :

M/S : Biotech Vision Care Pvt Ltd
Plot No 555-556-557, Nr. Shubham
Tex-O-Pack, Khatraj- Vadsar Road
City : Gandhinagar **Pin Code :**
382721**State :** Gujarat **State Code** :24
GSTIN/UIN : 24AABCB3639E1Z3
PAN : AABCB3639E
Phone :

Sr. No. : Q 8753
Date : 24/08/2026
Place of Supply : Gujarat
PO No :
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Sr. No.	Description of Service	Marking, if any	SAC	Rate	Total Amoun	Disc. %	Taxable Value	Total	
								Gross Amt	Tax Amt
168	BENZFLEX 26 UV (D:14.5) F2403206, Date :12.08.2026	GTL/04260816194	998346	200.00	200.00	0.00	200.00	200.00	36.00
169	BENZFLEX 26 UV (D:14.5) F2403189, Date :12.08.2026	GTL/04260816195	998346	200.00	200.00	0.00	200.00	200.00	36.00
170	BENZFLEX 26 UV (D:14.5) F2403417, Date :12.08.2026	GTL/04260816196	998346	200.00	200.00	0.00	200.00	200.00	36.00

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	3060.00	**Total Charges :**	34000.00
SGST@	9.00	3060.00	**Total Tax :**	6120.00
IGST@:	0.00	0.00	**Round Off Amount :**	0.00
			Invoice Amount :	40120.00

Invoice Value (IN WORDS) : rupees fourty thousand one hundread twenty only

Certified that the Particulars given above are true and correct

*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 contructual 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

For, GUJARAT TESTLAB PRIVATE LIMITED

Authorised Signatory