

# 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 3

| <b>GSTIN Number: 24AAKCG3033E1Z1      PAN NO. AAKCG3033E      URN :UDYAM-GJ-01-0331154</b>                                                                                                                                                                                                                                                                |                                           |                 |                                                                                                                                                                                                                                                                                                                                                 |          |             |                                                                                                             |               |           |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-------------------------------------------------------------------------------------------------------------|---------------|-----------|---------|
| <b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                                                              |                                           |                 |                                                                                                                                                                                                                                                                                                                                                 |          |             |                                                                                                             |               |           |         |
| <b><u>Details of Receiver</u></b><br><br><b>M/S :</b> Parishil Laboratories Pvt. Ltd.<br>3rd Floor, Jivabhai Chambers, Opp Bata Showroom, Ashram Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380009<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHCP0952E1ZP<br><b>PAN :</b> AAHCP0952E<br><b>Phone :</b> 07940032001 |                                           |                 | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Parishil Laboratories Pvt. Ltd.<br>3rd Floor, Jivabhai Chambers, Opp Bata Showroom, Ashram Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380009<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHCP0952E1ZP<br><b>PAN :</b> AAHCP0952E<br><b>Phone :</b> 07940032001 |          |             | <b>Sr. No. :</b> Q 9868<br><b>Date :</b> 08/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> - |               |           |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                                                   | Description of Service                    | Marking, if any | SAC                                                                                                                                                                                                                                                                                                                                             | Rate     | Total Amoun | Disc. %                                                                                                     | Taxable Value | Total     |         |
|                                                                                                                                                                                                                                                                                                                                                           |                                           |                 |                                                                                                                                                                                                                                                                                                                                                 |          |             |                                                                                                             |               | Gross Amt | Tax Amt |
| 1                                                                                                                                                                                                                                                                                                                                                         | Diazepam IP<br>N.M                        | GTL/04260903088 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 2                                                                                                                                                                                                                                                                                                                                                         | Lorazepam IP<br>N.M                       | GTL/04260903089 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 3                                                                                                                                                                                                                                                                                                                                                         | Levetiracetam IP<br>N.M                   | GTL/04260903090 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 4                                                                                                                                                                                                                                                                                                                                                         | Tapentadol Hydrochloride IP<br>N.M        | GTL/04260903091 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 5                                                                                                                                                                                                                                                                                                                                                         | Amitripyline Hydrochloride IP<br>N.M      | GTL/04260903092 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 6                                                                                                                                                                                                                                                                                                                                                         | Calcium Hydroxide BP<br>N.M               | GTL/04260903093 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 7                                                                                                                                                                                                                                                                                                                                                         | Hydroxypropyl Methyl Cellulose<br>N.M     | GTL/04260903094 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 8                                                                                                                                                                                                                                                                                                                                                         | Hydroxypropyl Methyl Cellulose<br>N.M     | GTL/04260903095 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 9                                                                                                                                                                                                                                                                                                                                                         | Hydroxypropyl Methyl Cellulose<br>N.M     | GTL/04260903096 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 10                                                                                                                                                                                                                                                                                                                                                        | Atorvastatin Calcium Trihydrate IP<br>N.M | GTL/04260903097 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 11                                                                                                                                                                                                                                                                                                                                                        | Divalproex Sodium IP<br>N.M               | GTL/04260903098 | 998346                                                                                                                                                                                                                                                                                                                                          | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |

# PROFORMA INVOICE

| <b>GSTIN Number: 24AAKCG3033E1Z1</b><br><b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                  |                                      |                 | <b>PAN NO. AAKCG3033E</b>                                                                                                                                                                                                                                                                                                                   |          |             | <b>URN :UDYAM-GJ-01-0331154</b>                                                                             |               |           |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-------------------------------------------------------------------------------------------------------------|---------------|-----------|---------|
| <b><u>Details of Receiver</u></b><br><b>M/S :</b> Parishil Laboratories Pvt. Ltd.<br>3rd Floor, Jivabhai Chambers, Opp Bata Showroom, Ashram Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380009<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHCP0952E1ZP<br><b>PAN :</b> AAHCP0952E<br><b>Phone :</b> 07940032001 |                                      |                 | <b><u>Ship To :</u></b><br><b>M/S :</b> Parishil Laboratories Pvt. Ltd.<br>3rd Floor, Jivabhai Chambers, Opp Bata Showroom, Ashram Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380009<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHCP0952E1ZP<br><b>PAN :</b> AAHCP0952E<br><b>Phone :</b> 07940032001 |          |             | <b>Sr. No. :</b> Q 9868<br><b>Date :</b> 08/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> - |               |           |         |
| Sr. No.                                                                                                                                                                                                                                                                                                                                               | Description of Service               | Marking, if any | SAC                                                                                                                                                                                                                                                                                                                                         | Rate     | Total Amoun | Disc. %                                                                                                     | Taxable Value | Total     |         |
|                                                                                                                                                                                                                                                                                                                                                       |                                      |                 |                                                                                                                                                                                                                                                                                                                                             |          |             |                                                                                                             |               | Gross Amt | Tax Amt |
| 12                                                                                                                                                                                                                                                                                                                                                    | Sodium Valproate IP<br>N.M           | GTL/04260903099 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 13                                                                                                                                                                                                                                                                                                                                                    | Valproic Acid IP<br>N.M              | GTL/04260903100 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 14                                                                                                                                                                                                                                                                                                                                                    | Propylene Glycol IP<br>N.M           | GTL/04260903103 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 15                                                                                                                                                                                                                                                                                                                                                    | Sorbital Solution 70% IP<br>N.M      | GTL/04260903104 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 16                                                                                                                                                                                                                                                                                                                                                    | Croscarmellose Sodium<br>N.M         | GTL/04260903105 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 17                                                                                                                                                                                                                                                                                                                                                    | Croscarmellose Sodium<br>N.M         | GTL/04260903106 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 18                                                                                                                                                                                                                                                                                                                                                    | Croscarmellose Sodium<br>N.M         | GTL/04260903107 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 19                                                                                                                                                                                                                                                                                                                                                    | Croscarmellose Sodium<br>N.M         | GTL/04260903108 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 20                                                                                                                                                                                                                                                                                                                                                    | Croscarmellose Sodium<br>N.M         | GTL/04260903109 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 21                                                                                                                                                                                                                                                                                                                                                    | Microcrystalline Cellulose BP<br>N.M | GTL/04260903110 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 22                                                                                                                                                                                                                                                                                                                                                    | Microcrystalline Cellulose BP<br>N.M | GTL/04260903111 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |
| 23                                                                                                                                                                                                                                                                                                                                                    | Gelatin<br>N.M                       | GTL/04260903112 | 998346                                                                                                                                                                                                                                                                                                                                      | 1,200.00 | 1200.00     | 0.00                                                                                                        | 1,200.00      | 1,200.00  | 216.00  |

# PROFORMA INVOICE

Page 3 of 3

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|------|---------|------------------------|----------|--------------|------|---------|--------------------|---------|---------------|------|------|---------------------------|------|--|--|--|-------------------------|----------|
| <b>GSTIN Number: 24AAKCG3033E1Z1</b><br><b>Tax is Payable On Reverse Charge : No</b>                                                                                                                                                                                                                                                                      |                               |                        | <b>PAN NO. AAKCG3033E</b>                                                                                                                                                                                                                                                                                                                       |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>URN :UDYAM-GJ-01-0331154</b>                                                                             |                      |                                                                                                                                               |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b><u>Details of Receiver</u></b><br><br><b>M/S :</b> Parishil Laboratories Pvt. Ltd.<br>3rd Floor, Jivabhai Chambers, Opp Bata Showroom, Ashram Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380009<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHCP0952E1ZP<br><b>PAN :</b> AAHCP0952E<br><b>Phone :</b> 07940032001 |                               |                        | <b><u>Ship To :</u></b><br><br><b>M/S :</b> Parishil Laboratories Pvt. Ltd.<br>3rd Floor, Jivabhai Chambers, Opp Bata Showroom, Ashram Road<br><b>City :</b> Ahmedabad <b>Pin Code :</b> 380009<br><b>State :</b> Gujarat <b>State Code :</b> 24<br><b>GSTIN/UIN :</b> 24AAHCP0952E1ZP<br><b>PAN :</b> AAHCP0952E<br><b>Phone :</b> 07940032001 |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Sr. No. :</b> Q 9868<br><b>Date :</b> 08/09/2026<br><b>Place of Supply :</b> Gujarat<br><b>PO No :</b> - |                      |                                                                                                                                               |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>Sr. No.</b>                                                                                                                                                                                                                                                                                                                                            | <b>Description of Service</b> | <b>Marking, if any</b> | <b>SAC</b>                                                                                                                                                                                                                                                                                                                                      | <b>Rate</b> | <b>Total Amoun</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Disc. %</b>                                                                                              | <b>Taxable Value</b> | <b>Total</b><br><div style="display: flex; justify-content: space-between;"> <span><b>Gross Amt</b></span> <span><b>Tax Amt</b></span> </div> |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>BANK Details</b><br><br>ACCOUNT NO : 923020022458500<br>BANK NAME : AXIS BANK LTD.<br>BRANCH : SHAHIBAUG, AHMEDABAD<br>IFSC CODE : UTIB0000510<br>MICR CODE : 380211012                                                                                                                                                                                |                               |                        | <br><b>UPI QR Code</b>                                                                                                                                                                                                                                         |             | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>CGST@</b></td> <td style="width: 15%;">9.00</td> <td style="width: 15%;">2484.00</td> <td style="width: 20%;"><b>Total Charges :</b></td> <td style="width: 45%; text-align: right;">27600.00</td> </tr> <tr> <td><b>SGST@</b></td> <td>9.00</td> <td>2484.00</td> <td><b>Total Tax :</b></td> <td style="text-align: right;">4968.00</td> </tr> <tr> <td><b>IGST@:</b></td> <td>0.00</td> <td>0.00</td> <td><b>Round Off Amount :</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="3"></td> <td><b>Invoice Amount :</b></td> <td style="text-align: right;">32568.00</td> </tr> </table> |                                                                                                             |                      |                                                                                                                                               |  | <b>CGST@</b> | 9.00 | 2484.00 | <b>Total Charges :</b> | 27600.00 | <b>SGST@</b> | 9.00 | 2484.00 | <b>Total Tax :</b> | 4968.00 | <b>IGST@:</b> | 0.00 | 0.00 | <b>Round Off Amount :</b> | 0.00 |  |  |  | <b>Invoice Amount :</b> | 32568.00 |
| <b>CGST@</b>                                                                                                                                                                                                                                                                                                                                              | 9.00                          | 2484.00                | <b>Total Charges :</b>                                                                                                                                                                                                                                                                                                                          | 27600.00    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                             |                      |                                                                                                                                               |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>SGST@</b>                                                                                                                                                                                                                                                                                                                                              | 9.00                          | 2484.00                | <b>Total Tax :</b>                                                                                                                                                                                                                                                                                                                              | 4968.00     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                             |                      |                                                                                                                                               |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
| <b>IGST@:</b>                                                                                                                                                                                                                                                                                                                                             | 0.00                          | 0.00                   | <b>Round Off Amount :</b>                                                                                                                                                                                                                                                                                                                       | 0.00        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                             |                      |                                                                                                                                               |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |
|                                                                                                                                                                                                                                                                                                                                                           |                               |                        | <b>Invoice Amount :</b>                                                                                                                                                                                                                                                                                                                         | 32568.00    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                             |                      |                                                                                                                                               |  |              |      |         |                        |          |              |      |         |                    |         |               |      |      |                           |      |  |  |  |                         |          |

**Invoice Value (IN WORDS) :** rupees thirty two thousand five hundred sixty eight only

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|
| <b>Certified that the Particulars given above are true and correct</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | <b>For, GUJARAT TESTLAB PRIVATE LIMITED</b> |
| *The sample is accepted by us subject to our general conditions of services which is available on request<br><br>*The testing has been performed to the best of our ability & total liability of our laboratory is limited to the<br>invoice charges/testing charges only. the test certificate does not relieve the parties from their contractual obligations etc.<br><br>*No complaints regarding this INVOICE will be entertained unless reported within 7 days<br><br>*Payment requested by Cheque / D.D. / RTGS / NEFT / UPI in favour of "GUJARAT TESTLAB PRIVATE LIMITED" within 7 days<br>*All disputes are subject to ahmedabad Jurisdiction |  | <b>Authorised Signatory</b>                 |