



ISO/IEC 17025:2005  
Certificate No.: CC-2705

13/05/2019

**STATUS : PASSED**

## CALIBRATION REPORT

DEVICE ID : 19208219  
METHOD ID : VV1000  
TERMINAL ID : 6

DESCRIPTION : VARIABLE VOLUME 100-1000UL  
CALIBRATION DATE : 13/05/2019 4:07:11PM

### ENVIRONMENTAL FACTORS

TEMP : 25.0°C  
Z FACTOR : 1.0038mm<sup>3</sup>/mg

BARO. PRESSURE : 80KPa  
REL. HUMIDITY : 58%

### CALIBRATION STATISTICS

Vol	No	Wt	Vol	Vol	Mean	SD	Inaccuracy E%		Status	Imprecision CV%
							Actual	Target		
100.0	1	99.00	99.38	100.0	99.78	0.460	0.22	6.00	PASSED	<2.00
100.0	2	198.90	100.28	500.0	499.56	0.670	0.09	1.20	PASSED	<0.40
100.0	3	298.20	99.68	1000.0	1001.32	0.380	0.13	0.60	PASSED	<0.20
500.0	1	496.90	498.79							
500.0	2	994.90	499.89							
500.0	3	1493.00	499.99							
1000.0	1	997.80	1001.59							
1000.0	2	1994.90	1000.89							
1000.0	3	2992.60	1001.49							



Checked by \_\_\_\_\_ Inspector Q-C Approved by \_\_\_\_\_ Incharge Q-C

Volume	Above 10 µl to 100 µl	Above 100 µl to 1000 µl	Above 1 ml to 10 ml	Above 10 ml to 100 ml	Based on data in the records.
Uncertainty (k=2)	0.1 µl	0.1 µl	0.1 µl	4 µl	

- Specifications conform to ISO:8655 standards.
- Each instrument is individually calibrated on electronic balance.
- 750 mmHg = 99.98 kPa.
- Weight in mg or g.
- Volume, Mean & S.D. in ml or µl.

Reference standard  
The instrument is calibrated using a standard electronic balance with calibration on traceability to NPL.

The reported expanded uncertainty of measurement is calculated by multiplying the standard uncertainty of measurement by the coverage factor k=2, which for normal distribution corresponds to a coverage probability of approximately 95%.

## GST INVOICE

<b>Shakthi Enterprises</b> No. 25, Michael Mooppanar Street, Old Kuyavar Palayam Road, Madurai - 625009. Licence No : MDU/5049/20B, dt : 25.01.2019 Licence No : MDU/4789/21B, dt : 25.01.2019 GSTIN/UIN: 33BDDPK7862D1ZO State Name : Tamil Nadu, Code : 33 Contact : 0452 - 4500354, Office : 9585548239, Cell : 9952413112 E-Mail : sediagnostic@gmail.com	Invoice No. <b>283</b> Dated <b>27-May-2020</b> Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination
Buyer <b>Mrs .Nalini (Vinayaga Palani)</b> Rayan Hospital Dindugal Road , Palani. State Name : Tamil Nadu, Code : 33	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Variable Pipette 5-50ul - Avan</b>	90278090	18 %	<b>1 nos</b>	1,800.00	nos		<b>1,800.00</b>
2	<b>Variable Pipette 100-1000ul - Avan</b>	90278090	18 %	<b>1 nos</b>	1,800.00	nos		<b>1,800.00</b>
								3,600.00
	<b>OUTPUT CGST</b>							<b>324.00</b>
	<b>OUTPUT SGST</b>							<b>324.00</b>
	<b>Total</b>			<b>2 nos</b>				<b>Rs. 4,248.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand Two Hundred Forty Eight Only**

Company's Bank Details  
 Bank Name : **Indian Bank**  
 A/c No. : **976387340**  
 Branch & IFS Code : **Vilakuthoon & IDIB000V020**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shakthi Enterprises

Authorized Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice