CHARTERED ACCOUNTANT'S CERTIFICATE

To Whom It May Concern,
This is to certify that **SAFINVET PHARMACEUTICAL PRIVATE LIMITED** (CIN: **U74999MP2018PTC046045**) has sold the product **"CITRIVET"** with the following sales figures for the Financial Years **2019-20 to 2025-26:**

Financial Year	**Sales (₹)**
2019-20	2,88,211
2020-21	92,923
2021-22	3,93,832
2022-23	7,99,391
2023-24	6,01,201
2024-25	5,71,810
2025-26	43,468
Total Sales	**27,90,836**

The above information is based on the books of accounts and financial records maintained by **SAFINVET PHARMACEUTICAL PRIVATE LIMITED** and verified by us.
This certificate is issued for whatever legal and business purposes it may serve.

For *Shivendra Hans Pandey & Company*
Chartered Accountants
Firm Registration No. 024292C

CA. Shivendra Hans Pandey
Proprietor
Membership No.: 423525

Place: Indore
Date: 19-05-2025
UDIN: 25423525BMOXHK6108

Original for Buyer

ok

GST INVOICE

SRIWALLS HEALTHCARE

KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 09917266672, 07088004934
Licence No. : 20-B:OBW-11/HDR/JAN/12,21-B:BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-19/0004	L.R. No.	
Invoice Date	02/04/2019	L.R. Date	02/04/2019
Order No.	VERBAL	Cases	20
Order Date	01/04/2019	Due Date	02/04/2019
Transport :-	TCI FRIEGHT		
Document :	BY TRANSPORT		
Mark :		Date of Supply	02/04/2019
Place of Supply	INDORE		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1 ANAND
ANAND NAGAR KHANDWA, TEHSIL KHANDWA, DISTRICT
KHANDWA
PHONE : 9754580004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery Att
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1 ANAND NAGAR MARG
ANAND NAGAR KHANDWA, TEHSIL KHANDWA, DISTRICT
KHANDWA
23ABACS4710K1ZK
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	3004	CITRIVET BOLUS	10*4	100	-	CLB-190301	2/21	0.00	105.00	0.00	12.00	1260.00	10500.00
2	3004	FLOLIV INJ	30ML	360	-	JL-190124	12/20	0.00	24.00	0.00	12.00	1036.80	8640.00
3	3004	FLOLIV INJ.	99ML	288	-	JL-190123	12/20	0.00	54.00	0.00	12.00	1866.24	15552.00
4	3004	RECONIL-IM BOLUS	1X1	1128	-	RIM-190201	1/21	0.00	18.50	0.00	12.00	2504.16	20868.00
5	3004	SAF MP	30ML	360	-	JL-190316	2/21	0.00	17.00	0.00	12.00	734.40	6120.00
6	3004	SAF MP	99ML	288	-	JL-190315	2/21	0.00	38.00	0.00	12.00	1313.28	10944.00
7	3003	SAFINIL SPRAY	100ML	497	-	SN-13	2/22	130.00	42.00	0.00	12.00	2504.88	20874.00

6360

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	93498.00	0.00	0.00	11219.76
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	93498.00	0.00	0.00	11219.76

Total Items :- 7
Total Qty :- 3021

TOTAL	93498.00
DIS AMT.	0.00
	0.00
	0.00
IGST PAYBLE	11219.76
CR/DR NOTE	0.00
Round off	0.24

Rs. One Lakh Four Thousand Seven Hundred Eighteen Only

REMARK

OUR BANK DETAILS AS :-

Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total

104718.00

GST INVOICE

ak

SRIWALLS HEALTHCARE

KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 09917266672, 07088004934
Licence No. : 20-B:OBW-11/HDR/JAN/12,21-B:BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-19/0051	L.R. No.	
Invoice Date	09/04/2019	L.R. Date	09/04/2019
Order No.	VERBAL	Cases	38
Order Date	09/04/2019	Due Date	09/04/2019
Transport :-	TCI FREIGHT		
Document :	BY TRANSPORT		
Mark :		Date of Supply	09/04/2019
Place of Supply	KHANDWA		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1,ANAND
ANAND NAGAR KHANDWA,TEHSIL KHANDWA,DISTRICT
KHANDWA
PHONE : 9754580004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery Att
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1,ANAND NAGAR MARG
ANAND NAGAR KHANDWA,TEHSIL KHANDWA,DISTRICT
KHANDWA
23ABACS4710K1ZK
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	3004	CITRIVET BOLUS	10*4	398	-	CLB-190301	2/21	0.00	105.00	0.00	12.00	5014.80	41790.00
2	3004	FLOLIV INJ	30ML	635	-	JL-190124	12/20	0.00	24.00	0.00	12.00	1828.80	15240.00
3	3004	FLOLIV INJ.	99ML	732	-	JL-190123	12/20	0.00	54.00	0.00	12.00	4743.36	39528.00
4	3004	RECONIL-IM BOLUS	1X1	1408	-	RIM-190201	1/21	0.00	18.50	0.00	12.00	3125.76	26048.00
5	3004	RECONIL-IM BOLUS V/S	1X1	513	-	RIM-190201	1/21	0.00	18.50	0.00	12.00	1138.86	9490.50
6	3004	SAF 3X INJ	3GM	330	-	JD-190340	2/21	0.00	42.00	0.00	12.00	1663.20	13860.00
7	3004	SAF MP	30ML	660	-	JL-190316	2/21	0.00	17.00	0.00	12.00	1346.40	11220.00
8	3004	SAF MP	99ML	738	-	JL-190315	2/21	0.00	38.00	0.00	12.00	3365.28	28044.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	185220.50	0.00	0.00	22226.46
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	185220.50	0.00	0.00	22226.46

Total Items :- 8
Total Qty :- 5414

TOTAL	185220.50
DIS AMT.	0.00
	0.00
	0.00
IGST PAYBLE	22226.46
CR/DR NOTE	0.00
Round off	0.04

Rs. Two Lakh Seven Thousand Four Hundred Forty Seven Only

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to ROORKEE Jurisdication only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total

207447.00

Original for Buyer

GST INVOICE

ok

SRIWALLS HEALTHCARE

KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 09917266672, 07088004934
Licence No. 20-B:OBW-11/HDR/JAN/12.21-B.BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-19/1764	L.R. No.	
Invoice Date	31/01/2020	L.R. Date	31/01/2020
Order No	VERBAL	Cases	11
Order Date	31/01/2020	Due Date	31/01/2020
Transport :-	DUA FREIGHT CARRIER		
Document :	BY TRANSPORT		
E-Way Bill No. :	3911 8567 0268	Date of Supply	31/01/2020
Place of Supply	INDORE CITY		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1 ANAND
ANAND NAGAR KHANDWA, TEHSIL KHANDWA DISTRICT
KHANDWA
PHONE : 9754580004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery At
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1 ANAND NAGAR MARG
ANAND NAGAR KHANDWA, TEHSIL KHANDWA DISTRICT
KHANDWA
23ABACS4710K1ZK
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	3004	CITRIVET BOLUS	10X4	400	-	CLB-200103	12/21	560.00	105.00	0.00	12.00	5040.00	42000.00
2	3004	RECONIL-IM BOLUS	1X1	2998	-	RIM-200102	12/21	0.00	18.50	0.00	12.00	6655.56	55463.00
3	3004	RECONIL-IM BOLUS V/S	1X1	528	-	RIM-200102	12/21	0.00	18.50	0.00	12.00	1172.16	9768.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	107231.00	0.00	0.00	12867.72
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	107231.00	0.00	0.00	12867.72

Total Items :- 3
Total Qty :- 3926

TOTAL	107231.00
DIS AMT	0.00
	0.00
	0.00
IGST PAYBLE	12867.72
CR DR NOTE	0.00
Round off	0.28

Rs. One Lakh Twenty Thousand Ninety Nine Only

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total

120099.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to ROORKEE Jurisdication only.

Duplicate for Transporter

GST INVOICE

SRIWALLS HEALTHCARE
KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 09917266672, 07088001934
Licence No. : [illegible]
GSTIN : [illegible]
E-Mail : sriwalls2012@gmail.com

OK

Invoice No	S-19/1837	L.R. No.	
Invoice Date	08/02/2020	~~L.R. Date~~	10/02/2020
Order No.	VERBAL	Cases	21
Order Date	07/02/2020	Due Date	10/02/2020
Transport :-	DUA FREIGHT CARRIER		
Document :	BY TRANSPORT		
E-Way Bill No. :	3611 8856 8204	Date of Supply	08/02/2020
Place of Supply	INDORE CITY		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1,ANAND
ANAND NAGAR KHANDWA,TEHSIL KHANDWA,DISTRICT
KHANDWA
PHONE : 9754580004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery At
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1,ANAND NAGAR MARG
ANAND NAGAR KHANDWA,TEHSIL KHANDWA,DISTRICT
KHANDWA
23ABACS4710K1ZK
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	3004	CITRIVET BOLUS V/S	1X2	982	-	CLB-200103	12/21	0.00	8.500	0.00	12.00	1001.64	8347.00
2	3004	FLOLIV INJ	30ML	1000	-	JL-200101	12/21	0.00	25.500	0.00	12.00	3060.00	25500.00
3	3004	FLOLIV INJ.	90ML	888	-	JL-200136	12/21	0.00	58.000	0.00	12.00	6180.48	51504.00
4	3003	SAFHIL SPRAY	100ML	200	-	SFH-13	11/22	130.00	42.000	0.00	12.00	1008.00	8400.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	93751.00	0.00	0.00	11250.12
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	93751.00	0.00	0.00	11250.12

Rs. One Lakh Five Thousand One Only

Total Items :- 4
Total Qty :- 3070

TOTAL	93751.00
DIS AMT	0.00
	0.00
	0.00
IGST PAYBLE	11250.12
CR/DR NOTE	0.00
Round off	-0.12

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total
105001.00

Original for Buyer

GST INVOICE

SRIWALLS HEALTHCARE
KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 09917266672, 07088004934
Licence No. : 20-B:OBW-11/HDR/JAN/12,21-B:BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-20/1986	L.R. No.	
Invoice Date	06/11/2020	L.R. Date	06/11/2020
Order No.	VERBAL	Cases	6
Order Date	04/11/2020	Due Date	06/11/2020
Transport :-	TCI FREIGHT		
Document :	BY TRANSPORT		
E-Way Bill No. :	3712 5356 6785	Date of Supply	06/11/2020
Place of Supply	DEWAS NAKA		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO:131 GALI N 1,ANAND
ANAND NAGAR KHANDWA,TEHSIL:KHANDWA,DISTRICT:
KHANDWA
PHONE. : 9754580004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery Att
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO:131 GALI N 1,ANAND NAGAR MARG
ANAND NAGAR KHANDWA,TEHSIL:KHANDWA,DISTRICT:
KHANDWA
23ABACS4710K1ZK
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	3004	CITRIVET BOLUS	10X4	579	-	CLB-201004	9/22	560.00	105.000	0.00	12.00	7295.40	60795.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	60795.00	0.00	0.00	7295.40
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	60795.00	0.00	0.00	7295.40

Total Items :- 1
Total Qty :- 579

TOTAL	60795.00
DIS AMT.	0.00
	0.00
	0.00
IGST PAYBLE	7295.40
TCS @ 0.000%	0.00
	0.00

Rs. Sixty Eight Thousand Ninety Only

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to ROORKEE Jurisdication only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total

68090.00

Original for Buyer

GST INVOICE

SRIWALLS HEALTHCARE
KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 7088004934
Licence No. : 20-B OBW-11/HDR/JAN/12,21-B BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-21/01362	L.R. No.	
Invoice Date	16/08/2021	L.R. Date	16/08/2021
Order No.	VERBAL	Cases	17
Order Date	14/08/2021	Due Date	16/08/2021
Transport :-	TCI FREIGHT		
Document :	BY TRANSPORT		
E-Way Bill No. :	3713 4763 8030	Date of Supply	16/08/2021
Place of Supply	DEWANSNAKA		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1,ANAND
ANAND NAGAR KHANDWA,TEHSIL KHANDWA,DISTRICT
KHANDWA
PHONE : 9754580001
GSTIN : 23ABACS471[illegible]1ZK
Licence No. : 20B/287/18/2018

Delivery At
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1,ANAND NAGAR MARG
ANAND NAGAR KHANDWA,TEHSIL KHANDWA,DISTRICT
KHANDWA
23ABACS471[illegible]
20B/287/18/2018

S.N.	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	300490	CITRIVET BOLUS	10X4	440	-	CLB-210705	6/23	596.00	112.000	0.00	12.00	5913.60	49280.00
2	300490	FLOLIV BOLUS	1X1X10	402	-	FLV-210804	7/23	850.00	195.000	0.00	12.00	9406.80	78390.00
3	300490	RECONIL-H BOLUS	1X1	3049	-	RIM-210804	7/23	98.00	21.500	0.00	12.00	7866.42	65553.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	193223.50	0.00	0.00	23186.82
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	193223.50	0.00	0.00	23186.82

Rs. Two Lakh Sixteen Thousand Four Hundred Ten Only

Total Items :- 3
Total Qty :- 3891

TOTAL	193223.50
DIS AMT.	0.00
	0.00
	0.00
IGST PAYBLE	23186.82
TCS @ 0.000%	0.00
	0.00

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to ROORKEE Jurisdication only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total

216410.00

GST INVOICE

SRIWALLS HEALTHCARE
KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 7088004934
Licence No. : 20-B:OBW-11/HDR/JAN/12.21-B BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-21/03054	L.R. No.	
Invoice Date	06/01/2022	L.R. Date	06/01/2022
Order No.	VERBAL	Cases	5
Order Date	05/01/2022	Due Date	06/01/2022
Transport :-	TCI FREIGT		
Document :	BY TRANSPORT		
E-Way Bill No. :	3413 9890 9044	Date of Supply	06/01/2022
Place of Supply	DEWAS NAKA		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1 ANAND
ANAND NAGAR KHANDWA, TEHSIL KHANDWA DISTRICT
KHANDWA
PHONE : 9754580004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery Att
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1 ANAND NAGAR MARG
ANAND NAGAR KHANDWA, TEHSIL KHANDWA DISTRICT
KHANDWA
23ABACS4710K1Z[illegible]
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	300490	CITRIVET BOLUS	10X4	494	-	CLB-220107	12/23	590.00	112.000	0.00	12.00	6639.36	55328.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	55328.00	0.00	0.00	6639.36
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	55328.00	0.00	0.00	6639.36

Total Items :- 1
Total Qty :- 494

TOTAL	55328.00
DIS AMT.	0.00
	0.00
	0.00
IGST PAYBLE	6639.36
TCS @ 0.000%	0.00
	0.00

Rs. Sixty One Thousand Nine Hundred Sixty Seven Only

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total
61967.00

...inal for Buyer 6/0L

GST INVOICE

SRIWALLS HEALTHCARE
KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 7088004934
Licence No. : 20-B OBW-11/HDR/JAN/12 21-B BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-22/02328	L.R. No.	
Invoice Date	01/10/2022	L.R. Date	01/10/2022
Order No.	VERBAL	Cases	5
Order Date	15/09/2022	Due Date	01/10/2022
Transport :-	TCI FREIGHT CARRIER		
Document	BY TRANSPORT		
E-Way Bill No.	3615 0464 2038	Date of Supply	01/10/2022
Place of Supply	INDORE		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SH NO/PLOT NO 131 GALI NO 1 ANAND N
KHANDWA(MP) B.O. KH-233 INFRONT OF BHARUKA SI
LAUSADIAYA MORI DEWAS NAKA,INDORE-453771(MP)
PHONE : 9754500004
GSTIN : 23ABACS4710K1ZK
Licence No : 20B/287/18/2018

Delivery Att
SAFINVET PHARMACEUTICALS PRIVATE
SH.NO/PLOT NO 131,GALI NO 1,ANAND NAGAR
KHANDWA(MP) B.O. KH-233,INFRONT OF BHARUKA
LAUSADIAYA MORI DEWAS NAKA INDORE-453771(MP)
23ABACS4710K1ZK
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	300490	CITRIVET BOLUS	10X4	496	-	CLB-220909	8/24	590.00	115.000	0.00	12.00	6844.80	57040.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	57040.00	0.00	0.00	6844.80
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	57040.00	0.00	0.00	6844.80

Total Items :- 1
Total Qty :- 496

TOTAL	57040.00
DIS AMT.	0.00
	0.00
	0.00
IGST PAYBLE	6844.80
TCS @ 0.000%	0.00
	0.00

Rs. Sixty Three Thousand Eight Hundred Eighty Five Only

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
If not paid due date will attract 24% interest.
... subject to ROORKEE Jurisdiction only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total
63885.00

GST INVOICE
CREDIT

ALZAN PHARMACEUTICALS PVT. LTD.
NATWALA ROAD, BARNALA,
PUNJAB

Phone : 9464755679
D.L.No. : 1961-OSP & 2009-B
GSTIN : 03AASCA9797R1ZD
E-Mail : alzanpurchase@gmail.com

Invoice No	A000120	L.R. No.	
Invoice Date	02-11-2022	L.R. Date	02-11-2022
Order No.	OS000019	Cases	21
Order Date	31-10-2022	Due Date	02-11-2022

Transport :- NITCO LOGISTICS

SAFINVET PHARMACEUTICAL PVT. LTD.
131, GALI NO 1 ANAND NAGAR MARG,
ANAND NAGAR,KHANDWA, State : 23
DISTT. KHANDWA (M.P)
PHONE :
GSTIN : 23ABACS4710K1ZK
D.L.No. : 20B/287/18/2018 21B/288/18/2018
Delivery At
LAXMI MARKETING
KHA NO 223, SR COMPOUND LASUDIYA
MORI,DEWASNAKA INDORE (M.P)

20B/2524/12/2020 21B/2525/12/2020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	30049085	CITRIVET BOLUS	10X4	493	-	ATV22-056	10/22	9/24	66.00	67.00	0.00	12.00	3963.72	33031.00
2	30049085	CITRIVET BOLUS	10X4	488	-	ATV22-057	10/22	9/24	66.00	67.00	0.00	12.00	3923.52	32696.00
3	30049085	ACLOFIX-SP BOLUS	10X4	488	-	ATV22-053	10/22	9/24	90.00	142.00	0.00	12.00	8315.52	69296.00
4	30049085	RECONIL-IM BOLUS	10X1X1	299	-	ATV22-058	10/22	9/24	110.00	150.00	0.00	12.00	5382.00	44850.00
5	8442	ROTOGRAVURE CYLINDER CHARGES		8	-				0.00	1200.00	0.00	18.00	1728.00	9600.00

ALZAN PHARMACEUTICALS PVT. LTD.
NAIWALA ROAD PUJA KHANDA, BARNALA(PB).
Gate Entry No. 119 Date 4/11/22
Nos. 21 Bill No. A000120
Time In 11:45am Time Out 11:50am
Security Sign. Jafia

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	179873.00	0.00	0.00	21584.76
IGST 18.00%	9600.00	0.00	0.00	1728.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	189473.00	0.00	0.00	23312.76

Total Items :- 5
Total Qty :- 1776

TOTAL	189473.00
DIS AMT.	0.00
IGST PAYBLE	23312.76
Round off	0.24
CR/DR NOTE	0.00
	0.00

Rs. Two Lakh Twelve Thousand Seven Hundred Eighty Six Only
MSG

OUR BANK DETAILS AS :-
Bank Name : INDIAN BANK
Branch Name : ZIRAKPUR
Account No. : 7083621385
IFSC Code : IDIB000Z504

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.

FOR ALZAN PHARMACEUTICALS PVT. LTD.

Authorised Signatory

Grand Total
212786.00

Original for Buyer

GST INVOICE

SRIWALLS HEALTHCARE
KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 7088004934
Licence No. : 20-B:OBW-11/HDR/JAN/12,21-B:BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-22/02795	L.R. No.	
Invoice Date	08/11/2022	L.R. Date	08/11/2022
Order No.	VERBAL	Cases	5
Order Date	07/11/2022	Due Date	08/11/2022
Transport :-	TCI FREIGHT CARRIER		
Document :	BY TRANSPORT		
E-Way Bill No. :	3715 2035 9087	Date of Supply	08/11/2022
Place of Supply	INDORE		

Party Name :
SAFINVET PHARMACEUTICALS PRIVATE
SH.NO/PLOT NO:131,GALI NO.1,ANAND N
KHANDWA(MP) B.O. KH-233,INFRONT OF BHARUKA S
LAUSADIAYA MORI,DEWAS NAKA,INDORE-453771(MP)
PHONE : 97545[illegible]004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery Att
SAFINVET PHARMACEUTICALS PRIVATE
SH.NO/PLOT NO:131,GALI NO.1,ANAND NAGAR
KHANDWA(MP) B.O. KH-233,INFRONT OF BHARUKA
LAUSADIAYA MORI,DEWAS NAKA,INDORE-453771(MP)
23ABACS4710K12K
20B/287/18/20[illegible]

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	300490	CITRIVET BOLUS	10X4	473	-	CLB-221010	9/24	660.00	115.000	0.00	12.00	6527.40	54395.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	54395.00	0.00	0.00	6527.40
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	54395.00	0.00	0.00	6527.40

Total Items :- 1
Total Qty :- 473

TOTAL	54395.00
DIS AMT.	0.00
	0.00
	0.00
IGST PAYBLE	6527.40
TCS @ 0.000%	0.00
	0.00

Rs. Sixty Thousand Nine Hundred Twenty Two Only

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to ROORKEE Jurisdication only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total
60922.00

for Buyer

GST INVOICE

SRIWALLS HEALTHCARE
KH. NO. 544, IBRAHIMPUR,
OPP. GURURAM RAI SCHOOL, DEHRADUN ROAD,
ROORKEE, DISTT. HARIDWAR (U.K.
Phone : 7088004934
Licence No. : 20-B OBW-11/HDR/JAN/12.21-E:BW-
GSTIN : 05ADWPN3323L1Z5
E-Mail : sriwalls2012@gmail.com

Invoice No	S-22/01515	L.R. No.	
Invoice Date	17/08/2022	L.R. Date	17/08/2022
Order No.	VERBAL	Cases	4
Order Date	09/08/2022	Due Date	17/08/2022
Transport :-	TCI FREIGHT CARRIER		
Document :	BY TRANSPORT		
E-Way Bill No. :	3514 6406 9677	Date of Supply	17/08/2022
Place of Supply	DEWASNAKA INDORE		

Party Name
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1 ANAND
ANAND NAGAR KHANDWA, TEHSIL KHANDWA DISTRICT
KHANDWA
PHONE : 9754580004
GSTIN : 23ABACS4710K1ZK
Licence No. : 20B/287/18/2018

Delivery At
SAFINVET PHARMACEUTICALS PRIVATE
SHOP NO/PLOT NO 131 GALI N 1,ANAND NAGAR MARG
ANAND NAGAR KHANDWA, TEHSIL KHANDWA DISTRICT
KHANDWA
23ABACS4710K1ZK
20B/287/18/2018

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	300490	CITRIVET BOLUS	10X4	472	-	CLB-220708	6/24	590.00	115.000	0.00	12.00	6513.60	54280.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	54280.00	0.00	0.00	6513.60
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	54280.00	0.00	0.00	6513.60

Total Items : 1
Total Qty : 472

TOTAL	54280.00
DIS AMT	0.00
	0.00
	0.00
IGST PAYBLE	6513.60
TCS @ 0.000%	0.00
	0.00

Rs. Sixty Thousand Seven Hundred Ninety Four Only

REMARK

OUR BANK DETAILS AS :-
Bank Name : PUNJAB NATIONAL BANK , Branch Name : B.T.GANJ ROORKEE
Account No. :0407005700000029 , IFSC Code : PUNB0040700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to ROORKEE Jurisdiction only.

FOR SRIWALLS HEALTHCARE

Authorised Signatory

Grand Total

60794.00

GST INVOICE
CREDIT

ALZAN PHARMACEUTICALS PVT. LTD.
NAIWALA ROAD, BARNALA,
PUNJAB

Phone : 9464755679
D.L.No : 1961-OSP & 2009-B
GSTIN : 03AASCA9797R1ZD
E-Mail : alzanpurchase@gmail.com

Invoice No	AP00016	L.R. No.	
Invoice Date	27-04-2023	L.R. Date	27-04-2023
Order No.		Cases	40
Order Date		Due Date	27-04-2023

Transport :- VRL LOGISTICS LIMITED

Party Name :
SAFINVET PHARMACEUTICAL PVT. LTD.
131, GALI NO 1 ANAND NAGAR MARG,
ANAND NAGAR KHANDWA, State : 23
DISTT. KHANDWA (M.P)
PHONE : 9754580004
GSTIN : 23ABACS4710K1ZK
D.L.No : 20B/287/18/2018 21B/288/18/2018
Delivery At
DEVASNAKA – 452010

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	30049085	FIXLIV BOLUS	10X1X1	479	-	ATV23-010	4/23	3/25	105.00	200.00	0.00	12.00	11496.0	95800.00
2	30049085	ACLOFIX-SP BOLUS	10X4	479	-	ATV23-013	4/23	3/25	90.00	142.00	0.00	12.00	8162.16	68018.00
3	230990	XETRO FEED BOLUS	1X4	4970	-	AF082	4/23	3/25	70.00	6.50	0.00	0.00	0.00	32305.00
4	230990	XETRO FEED BOLUS	1X4	5080	-	AF083	4/23	3/25	70.00	6.50	0.00	0.00	0.00	33020.00
5	30049085	CITRIVET BOLUS	10X4	489	-	ATV23-011	4/23	3/25	66.00	67.00	0.00	12.00	3931.56	32763.00
6	30049085	CITRIVET BOLUS	10X4	492	-	ARV23-012	4/23	3/25	66.00	67.00	0.00	12.00	3955.68	32964.00
7	844250	ROTOGRAVURE CYLINDER CHARGES		3	-				0.00	1200.00	0.00	18.00	648.00	3600.00

ALZAN PHARMACEUTICALS PVT. LTD.
NAIWALA ROAD,PUJA KHANDA,BARNALA(PB)
Gate Entry No. 17 Date 27/04/23
Nos. 40 Bill No. AP00016
Time In 12:14Pm Time Out 4:13Pm
Security Sign

CLASS	TOTAL	SCHEME	DISCOUNT	IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	229545.00	0.00	0.00	27545.40
IGST 18.00%	3600.00	0.00	0.00	648.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	233145.00	0.00	0.00	28193.40

Total Items :- 7
Total Qty :- 11992

TOTAL	298470.00
DIS AMT	0.00
IGST PAYBLE	28193.40
Round off	-0.40
CR/DR NOTE	0.00
	0.00

Rs. Three Lakh Twenty Six Thousand Six Hundred Sixty Three Only
MSG: IGST OTHER 65325*0%=0IGST,

OUR BANK DETAILS AS :-
Bank Name : INDIAN BANK
Branch Name : ZIRAKPUR
Account No. : 7083621385
IFSC Code : IDIB000Z504

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.

FOR ALZAN PHARMACEUTICALS PVT. LTD.

Authorised Signatory

Grand Total
326663.00

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GOODS RECEIPT NOTE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s ALZAN PHARMACEUTICAL PVT LTD B
NAIWALA ROAD, BARNALA, PUNJAB

148101
PH.NO.:
D.L.No. : 1961-OSP & 2009-B
GSTIN : 03AASCA9797R1ZD

G.Rcpt. No. :**P000030**
Date : 04-10-2023
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST		
1.	4960	1*4	CITRIVET BOLUS	ATV23-047	8/25	30049085	66.00	6.70	0.00	12.00	0.00	33232.00
2.	2950	1*4	CITRIVET BOLUS	ATV23-048	8/25	30049085	66.00	6.70	0.00	12.00	0.00	19765.00
3.	1980	1*4	CITRIVET BOLUS SAMPLE	ATV23-048	8/25	30049085	0.00	6.70	0.00	12.00	0.00	13266.00
4.	4170	1*1	RECONIL IM BOLUS	ATV23-055	8/25	30049085	110.00	15.00	0.00	12.00	0.00	62550.00
5.	980	1*1	RECONIL IM SAMPLE	ATV23-055	8/25	30049085	0.00	15.00	0.00	12.00	0.00	14700.00

IGST 143513*12%=17221.56IGST, CESS:0%=0

SUB TOTAL	143513.00
IGST 12 %	17221.56
Roundoff	0.44
CR/DR NOTE	**0.00**
GRAND TOTAL	**160735.00**

Rs. One Lakh Sixty Thousand Seven Hundred Thirty Five Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GOODS RECEIPT NOTE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s ALZAN PHARMACEUTICAL PVT LTD B
NAIWALA ROAD, BARNALA, PUNJAB

148101
PH.NO.:
D.L.No. : 1961-OSP & 2009-B
GSTIN : 03AASCA9797R1ZD

G.Rcpt. No. :**P000008**
Date : 07-06-2024
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST		
1.	3000	1*4	CITRIVET BOLUS SAMPLE	ATV-24002	3/26	30049085	0.00	6.70	0.00	12.00	0.00	20100.00
2.	6970	1*4	CITRIVET BOLUS	ATV-24001	3/26	30049085	66.00	6.70	0.00	12.00	0.00	46699.00
3.	1		FREIGHT CHARGE			**30049085**	0.00	150.00	0.00	18.00	0.00	150.00

IGST 66799*12%=8015.88IGST,150*18%=27IGST, CESS:0%=0

SUB TOTAL	66949.00
IGST	8042.88
Roundoff	0.12
CR/DR NOTE	**0.00**
GRAND TOTAL	**74992.00**

Rs. Seventy Four Thousand Nine Hundred Ninety Two Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
05-UTTARAKHAND

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GOODS RECEIPT NOTE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LABOGEN PHARMA
245, SISONA BHAGWANPURA, ROORKEE DIST HARIDWA
R UTTARAKHAND 247661 05-UTTARAKHAND
247661
PH.NO.: 7033743500,7979845535
D.L.No. : 40/UA/2008 & 46/UA/SC/P-2008
GSTIN : 05AHUPK8487C1ZU

G.Rcpt. No. :**P000044**
Date : 09-12-2024
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST		
1.	5950	1*1	RECONIL IM BOLUS	LT24298	10/26	30049099	110.00	16.00	0.00	12.00	0.00	95200.00
2.	4910	1*4	CITRIVET BOLUS	LT24297	10/26	30049085	66.00	6.60	0.00	12.00	0.00	32406.00

IGST 127606*12%=15312.72IGST, CESS:0%=0

SUB TOTAL	127606.00
IGST 12 %	15312.72
Roundoff	0.28
CR/DR NOTE	**0.00**
GRAND TOTAL	**142919.00**

Rs. One Lakh Forty Two Thousand Nine Hundred Nineteen Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
05-UTTARAKHAND

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GOODS RECEIPT NOTE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LABOGEN PHARMA
245, SISONA BHAGWANPURA, ROORKEE DIST HARIDWA
R UTTARAKHAND 247661 05-UTTARAKHAND
247661
PH.NO.: 7033743500,7979845535
D.L.No. : 40/UA/2008 & 46/UA/SC/P-2008
GSTIN : 05AHUPK8487C1ZU

G.Rcpt. No. :**P000033**
Date : 17-10-2024
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST		
1.	5670	1*4	CITRIVET BOLUS	LT24200	8/26	30049085	66.00	6.60	0.00	12.00	0.00	37422.00
2.	1780	1*4	CITRIVET BOLUS SAMPLE	LT24200	8/26	30049085	0.00	6.60	0.00	12.00	0.00	11748.00
3.	1	**1*1**	CYL CHARGE	**01**		**8442**	0.00	2400.00	0.00	18.00	0.00	2400.00

SAFINVET

IGST 49170*12%=5900.4IGST,2400*18%=432IGST, CESS:0%=0

SUB TOTAL	51570.00
IGST	6332.40
Roundoff	0.40
CR/DR NOTE	**0.00**
GRAND TOTAL	**57902.00**

Rs. Fifty Seven Thousand Nine Hundred Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, GALI NO 1, ANAND NAGAR MARG, ANAND NAGAR,KHANDWA, DL NO. 20B/21B/287/288/18/2018, Madhya Pradesh, 450001,

+917440569212,

safinvet@gmail.com

GSTIN : 23ABACS4710K1ZK

TAX INVOICE

- ✓ Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Reverse Charge	: No	Challan No.	:
Invoice No.	: SAF/1920/001	Vehicle No.	:
Invoice Date	: 07-04-2019	Date of Supply	: 07-04-2019
State	: Madhya Pradesh (State Code : 23)	Place of Supply	:

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	: LAXMI MARKETING	Name	: LAXMI MARKETING
Address	: 70, ANAND NAGAR, BEHIND SAPNA SANGEETA, INDORE, DL NO. 20B/21B/113/114/11/2013, MADHYA PRADESH, 452001	Address	: 70, ANAND NAGAR, BEHIND SAPNA SANGEETA, INDORE, DL NO. 20B/21B/113/114/11/2013, MADHYA PRADESH, 452001
E-MAIL	: laxmimarketingindoremp@gmail.com	E-MAIL	: laxmimarketingindoremp@gmail.com
GSTIN	: 23AMLPS6415L1ZN	GSTIN	: 23AMLPS6415L1ZN
MOBILE	: 09893052321	MOBILE	: 09893052321
State	: MADHYA PRADESH (State Code : 23)	State	: MADHYA PRADESH (State Code : 23)

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	RECONIL IM BOLUS BATCH RIM-190201 EXP 01/21 MRP 85/-	3004	200	1*1	56.6100006104	1132.20(10.0%)	10,189.80	6.00%	611.39	6.00%	611.39	**11,412.58**
2	CITRIVET BOLUS BATCH CLB-190301 EXP 02/21 MRP 52/-	3004	1000	1*4	34.6300010681	3463.00(10.0%)	31,167.00	6.00%	1870.02	6.00%	1870.02	**34,907.04**
Total Quantity			**1200**			**₹4,595.20**	**₹41,356.80**	**₹2,481.41**		**₹2,481.41**		**₹46,319.62**

Total Invoice Amount in words

Forty Six Thousand Three Hundred Twenty Rupees Only

Total Amount Before Tax	:	**₹41,356.80**
Add : CGST	:	₹2,481.41
Add : SGST	:	₹2,481.41
Tax Amount : GST	:	₹4,962.82
Round Off Value:	:	**0.38**
Amount With Tax	:	**₹46,320.00**

Terms And Conditions

1. This is an electronically generated invoice.
2. All disputes are subject to KHANDWA jurisdiction

Certified that the particular given above are true and correct

For, SAFINVET PHARMACEUTICAL PVT LTD

Authorised Signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, GALI NO 1, ANAND NAGAR MARG, ANAND NAGAR,KHANDWA, DL NO. 20B/21B/287/288/18/2018, Madhya Pradesh, 450001, +917440569212, safinvet@gmail.com

GSTIN : 23ABACS4710K1ZK

TAX INVOICE

✓	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Reverse Charge	: No	Challan No.	:	Transporter Name	: TCI FRIGHT
Invoice No.	: SAF/1920/013	Transportation Mode	: BY ROAD		
Invoice Date	: 01-07-2019	Vehicle No.	:	LR Number	:
State	: Madhya Pradesh (State Code : 23)	Date of Supply	: 01-07-2019		
		Place of Supply	: INDORE		

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	: LAXMI MARKETING	Name	: LAXMI MARKETING
Address	: 70, ANAND NAGAR, BEHIND SAPNA SANGEETA, INDORE, DL NO. 20B/21B/113/114/11/2013, MADHYA PRADESH, 452001	Address	: 70, ANAND NAGAR, BEHIND SAPNA SANGEETA, INDORE, DL NO. 20B/21B/113/114/11/2013, MADHYA PRADESH, 452001
E-MAIL	: laxmimarketingindoremp@gmail.com	E-MAIL	: laxmimarketingindoremp@gmail.com
GSTIN	: 23AMLPS6415L1ZN	GSTIN	: 23AMLPS6415L1ZN
MOBILE	: 09893052321	MOBILE	: 09893052321
State	: MADHYA PRADESH (State Code : 23)	State	: MADHYA PRADESH (State Code : 23)

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	FLOLIV 99 ML BATCH JL-190123 EXP 12/20 MRP 310/-	3004	432	99 ml	206.460006714	25481.79(28.5699996948%)	63,708.93	6.00%	3822.54	6.00%	3822.54	**71,354.01**
2	FLOLIV BOLUS BATCH FVL-190201 EXP 01/21 MRP 60/-	3004	1848	1*1 BOLUS	39.9599990845	7384.61(10.0%)	66,461.47	6.00%	3987.69	6.00%	3987.69	**74,436.85**
3	CITRIVET BOLUS BATCH CLB-190301 EXP 02/21 MRP 52/-	3004	3000	1*4	34.6300010681	10389.00(10.0%)	93,501.00	6.00%	5610.06	6.00%	5610.06	**1,04,721.12**
4	RECONIL IM BOLUS BATCH RIM-190201 EXP 01/21 MRP 85/-	3004	1373	1*1	56.6100006104	7772.55(10.0%)	69,952.98	6.00%	4197.18	6.00%	4197.18	**78,347.34**
5	SAF-3X 3GM BATCH-JD-190340 EXP 02/21 MRP 198/-	3004	340	3 gm	131.86000061	14942.64(33.3300018311%)	29,889.76	6.00%	1793.39	6.00%	1793.39	**33,476.54**
6	SAF MP 99 ML BATCH JL-190315 EXP 02/21 MRP 130/-	3004	200	99 ml	86.5800018311	2886.58(16.6700000763%)	14,429.42	6.00%	865.77	6.00%	865.77	**16,160.96**
Total Quantity			**7193**			**₹68,857.17**	**₹3,37,943.57**	**₹20,276.61**		**₹20,276.61**		**₹3,78,496.83**

Total Invoice Amount in words			
Three Lakh Seventy Eight Thousand Four Hundred Ninety Seven Rupees Only	Total Amount Before Tax	:	₹**3,37,943.57**
	Add : CGST	:	₹20,276.61
	Add : SGST	:	₹20,276.61
	Tax Amount : GST	:	₹40,553.22
	Round Off Value:	:	**0.17**
	Amount With Tax	:	₹**3,78,497.00**

Terms And Conditions

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Certified that the particular given above are true and correct

For, SAFINVET PHARMACEUTICAL PVT LTD

Authorised Signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, GALI NO 1, ANAND NAGAR MARG, ANAND NAGAR,KHANDWA, DL NO. 20B/21B/287/288/18/2018, Madhya Pradesh, 450001,
+917440569212,
safinvet@gmail.com
GSTIN : 23ABACS4710K1ZK

TAX INVOICE

- ✓ Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Reverse Charge	: No	Challan No.	:	Transporter Name	: MERUT IND
Invoice No.	: SAF/1920/037	Transportation Mode	: BY ROAD	LR Number	:
Invoice Date	: 06-02-2020	Vehicle No.	:		
State	: Madhya Pradesh (State Code : 23)	Date of Supply	: 06-02-2020		
		Place of Supply	: INDORE		

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	: LAXMI MARKETING	Name	: LAXMI MARKETING
Address	: 70, ANAND NAGAR, BEHIND SAPNA SANGEETA, INDORE, DL NO. 20B/21B/113/114/11/2013, MADHYA PRADESH, 452001	Address	: 70, ANAND NAGAR, BEHIND SAPNA SANGEETA, INDORE, DL NO. 20B/21B/113/114/11/2013, MADHYA PRADESH, 452001
E-MAIL	: laxmimarketingindoremp@gmail.com	E-MAIL	: laxmimarketingindoremp@gmail.com
GSTIN	: 23AMLPS6415L1ZN	GSTIN	: 23AMLPS6415L1ZN
MOBILE	: 09893052321	MOBILE	: 09893052321
State	: MADHYA PRADESH (State Code : 23)	State	: MADHYA PRADESH (State Code : 23)

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	CITRIVET BOLUS BATCH CLB-200103 EXP 12/21 MRP 56/-	3004	4000	1*4	36.79	14716.00(10.0%)	1,32,444.00	6.00%	7946.64	6.00%	7946.64	**1,48,337.28**
2	RECONIL IM BOLUS BATCH RIM-200102 EXP 12/21 MRP 85/-	3004	2998	1*1	55.84	16740.83(10.0%)	1,50,667.49	6.00%	9040.05	6.00%	9040.05	**1,68,747.59**
Total Quantity			**6998**			**₹31,456.83**	**₹2,83,111.49**		**₹16,986.69**		**₹16,986.69**	**₹3,17,084.87**

Total Invoice Amount in words

Three Lakh Seventeen Thousand Eighty Five Rupees Only

Total Amount Before Tax	:	**₹2,83,111.49**
Add : CGST	:	₹16,986.69
Add : SGST	:	₹16,986.69
Tax Amount : GST	:	₹33,973.38
Round Off Value:	:	**0.13**
Amount With Tax	:	**₹3,17,085.00**

Terms And Conditions

1. This is an electronically generated invoice.
2. All disputes are subject to KHANDWA jurisdiction

Certified that the particular given above are true and correct

For, SAFINVET PHARMACEUTICAL PVT LTD

Authorised Signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L. No. :20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
State : 23

PH.NO.: , CHQ.No./BANK :
D.L. No :
GSTIN : 23AAIFL8692H1ZX

Invoice No. **SAF/2021/017**
Date : 17-11-2020
L.R. No. :
Cases : 0
Transport :
Due Date : 17-11-2020

SN.	PRODUCT NAME	HSN CODE	PACKING	BATCH NO	EXP.	QTY	FREE	MRP	RATE	DISC. %	SGST %	CGST %	AMOUNT
1.	CITRIVET BOLUS	3004	1*4	CLB-201004	9/22	4000	0.00	56.00	36.79	10.00	6.00	6.00	147160.00

CLASS	TOTAL	SCHEME	DISC.	SGST	CGST	TOTAL GST
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00
GST5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	147160.00	0.00	14716.00	7946.64	7946.64	15893.28
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	**147160.00**	**0.00**	**14716.00**	**7946.64**	**7946.64**	**15893.28**

SUB TOTAL	147160.00
Discount	14716.00
SGST	7946.64
CGST	7946.64
GST TOTAL	15893.28
CR/DR NOTE	0.00

Rs. One Lakh Forty Eight Thousand Three Hundred Thirty Seven Only

GRAND TOTAL 148337.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

CH.NO.:

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L. No. :20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s SUPER MEDICAL AGENCY
HATAMPURA ROAD KHANDWA
State : 23

PH.NO.: 9827786155, CHQ.No./BANK :
D.L. No :
GSTIN : 23BEWPK6801C1ZL

Invoice No. **SAF/2021/026**
Date : 20-02-2021
L.R. No. :
Cases : 0
Transport :
Due Date : 20-02-2021

SN.	PRODUCT NAME	HSN CODE	PACKING	BATCH NO	EXP.	QTY	FREE	MRP	RATE	DISC %	SGST %	CGST %	AMOUNT
1.	CITRIVET BOLUS	3004	1*4	CLB-190301	2/23	110	0.00	52.00	10.60	0.00	6.00	6.00	1166.00
2.	FLOLIV 100 ML	3004	100 ML	JL-190123	4/21	12	0.00	310.00	55.00	0.00	6.00	6.00	660.00
3.	FLOLIV 2 GM BOLUS	3004	1*1	FVL-190201	4/21	249	0.00	60.00	14.50	0.00	6.00	6.00	3610.50
4.	FLOLIV 30 ML	3004	30 ML	JL-190124	4/21	40	0.00	120.00	25.00	0.00	6.00	6.00	1000.00
5.	RECONIL IM BOLUS	3004	1*1	RIM-190201	4/21	35	0.00	85.00	18.60	0.00	6.00	6.00	651.00
6.	RUMIRUN BOLUS	2309	1*4	SFV-279	6/21	50	0.00	48.00	9.10	0.00	0.00	0.00	455.00
7.	SAF 3X 3GM	3004	1*1	JD-190340	4/21	278	0.00	198.00	42.10	0.00	6.00	6.00	11703.80
8.	SAF 3X 3GM	3004	1*1	JD-190811	7/21	45	0.00	198.00	43.10	0.00	6.00	6.00	1939.50
9.	SAF MP 30 ML	3004	30 ML	JL-190316	4/21	80	0.00	65.00	17.10	0.00	6.00	6.00	1368.00
10.	SAF MP 99 ML	3004	99 ML	JL-190315	4/21	18	0.00	130.00	38.10	0.00	6.00	6.00	685.80
11.	SAFHIL SPRAY 100 ML	3004	100 ML	SFH-09	8/22	600	0.00	130.00	42.10	0.00	6.00	6.00	25260.00
12.	SAFINCAL 5 LTR	2309	5 LTR	S-104	11/22	8	0.00	650.00	148.10	0.00	0.00	0.00	1184.80
13.	SAFINCAL DS 500 ML	2309	500 ML	PT-137	4/21	23	0.00	130.00	41.10	0.00	0.00	0.00	945.30
14.	SAFINGEL 300 ML	2309	300 ML	PT-126	4/21	24	0.00	150.00	40.10	0.00	0.00	0.00	962.40
15.	SAFINLIV 100 ML	2309	100 ML	PT-138	4/21	3	0.00	65.00	15.10	0.00	0.00	0.00	45.30
16.	SAFINLIV 1 LTR	2309	1 LTR	PT-127	12/22	16	0.00	220.00	49.10	0.00	0.00	0.00	785.60
17.	SAFINLIV 500 ML	2309	500 ML	PT-128	4/21	20	0.00	135.00	35.10	0.00	0.00	0.00	702.00
18.	SAFVIT DS 1 LTR	2309	1 LTR	PT-299	5/21	16	0.00	0.00	162.10	0.00	0.00	0.00	2593.60

CLASS	TOTAL	SCHEME	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	55718.60
GST 0%	7674.00	0.00	0.00	0.00	0.00	0.00	Discount	0.00
GST5.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST	2882.68
GST 12.00%	48044.60	0.00	0.00	2882.68	2882.68	5765.36	CGST	2882.68
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	GST TOTAL	5765.36
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	**48044.60**	**0.00**	**0.00**	**2882.68**	**2882.68**	**5765.36**		

Rs. Sixty One Thousand Four Hundred Eighty Four Only **GRAND TOTAL 61484.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

CH.NO.:

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000008**
Date : 01-04-2021
L.R. No. :
Cases : 0
Transport : SUPER

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	250	1*4	ACLONEX BOLUS	AEL-200802	7/22	30049085	58.00	38.10	20.00	6.00	6.00	9525.00
2.	160	**1*4**	CITRIVET BOLUS	**CLB-201004**	**9/22**	**30049085**	56.00	36.79	12.50	6.00	6.00	5886.40
3.	160	1*1	RECONIL IM BOLUS	RIM-200803	7/22	30049085	85.00	55.84	12.50	6.00	6.00	8934.40

GST 20588.2*6+6%=1235.3SGST+1235.3CGST, CESS:0%=0

SUB TOTAL	24345.80
Discount	3757.60
SGST 6 %	1235.30
CGST 6 %	1235.30
Roundoff	0.20
CR/DR NOTE	**0.00**
GRAND TOTAL	**23059.00**

Rs. Twenty Three Thousand Fifty Nine Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
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All disputes subject to KHANDWA Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For SAFINVET PHARMACEUTICAL PVT LTD

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000018**
Date : 01-06-2021
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	430	1*4	CITRIVET BOLUS	CLB-201004	9/22	30049085	56.00	36.79	10.00	6.00	6.00	15819.70
2.	1080	75 GM	CURETIX-7 SOAP	B11-046	1/23	34011110	110.00	67.12	25.00	9.00	9.00	72489.60
3.	50	1*4	DI PACK TZ BOLUS	SL20-63	11/22	30049085	164.00	107.74	10.00	6.00	6.00	5387.00
4.	62	100 ML	FLOLIV 100 ML	SR20-252	7/22	30049085	340.00	223.38	28.57	6.00	6.00	13849.56
5.	580	1*1	FLOLIV 3 GM BOLUS	FVL-201003	9/22	30049085	80.00	52.56	10.00	6.00	6.00	30484.80
6.	240	100 ML	SAF MP 100 ML	8983	11/22	30049085	130.00	85.41	23.07	6.00	6.00	20498.40
7.	214	**100 ML**	SAFHIL SPRAY 100 ML	**003**	**11/22**	**30049085**	140.00	91.98	23.07	6.00	6.00	19683.72

GST 87327.2*6+6%=5239.63SGST+5239.63CGST,54367.2*9+9%=4893.05SGST+4893.05CGST, CESS:0%=0

SUB TOTAL	178212.78
Discount	36518.38
SGST	10132.68
CGST	10132.68
CASH DISCOUNT	1105.00
Roundoff	0.24
CR/DR NOTE	**0.00**
GRAND TOTAL	**160855.00**

Rs. One Lakh Sixty Thousand Eight Hundred Fifty Five Only

Terms & Conditions
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Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000022**
Date : 01-08-2021
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	790	**1*4**	ACLONEX BOLUS	**AEL-200802**	**7/22**	**30049085**	58.00	38.10	16.67	6.00	6.00	30099.00
2.	653	**1*4**	CITRIVET BOLUS	**CLB-201004**	**9/22**	**30049085**	56.00	36.79	10.00	6.00	6.00	24023.87
3.	527	1*4	CITRIVET BOLUS	CLB-210705	6/23	30049085	59.00	38.76	10.00	6.00	6.00	20426.52
4.	263	75 GM	CURETIX-7 SOAP	B11-046	1/23	34011110	110.00	67.12	25.00	9.00	9.00	17652.56
5.	150	**1*4**	DI PACK TZ BOLUS	**SL20-63**	**11/22**	**30049085**	164.00	107.74	10.00	6.00	6.00	16161.00
6.	32	100 ML	FLOLIV 100 ML	SR20-252	7/22	30049085	340.00	223.38	28.57	6.00	6.00	7148.16
7.	880	**1*1**	FLOLIV 3 GM BOLUS	**FVL-201003**	**9/22**	**30049085**	80.00	52.56	10.00	6.00	6.00	46252.80
8.	80	**30 ML**	FLOLIV 30 ML	**SR20-519**	**10/22**	**30049085**	135.00	88.69	10.00	6.00	6.00	7095.20
9.	141	1*1	RECONIL IM BOLUS	RIM-200803	7/22	30049085	85.00	55.84	10.00	6.00	6.00	7873.44
10.	254	1*1	RECONIL IM BOLUS	RIM-210804	7/23	30049085	98.00	64.38	10.00	6.00	6.00	16352.52
11.	120	**1*1**	SAF 3X 3GM	**7918**	**6/22**	**30049085**	210.00	137.97	33.33	6.00	6.00	16556.40
12.	98	**100 ML**	SAF MP 100 ML	**8983**	**11/22**	**30049085**	130.00	85.41	23.07	6.00	6.00	8370.18
13.	725	**100 ML**	SAFHIL SPRAY 100 ML	**003**	**11/22**	**30049085**	140.00	91.98	23.07	6.00	6.00	66685.50

GST 223332.74*6+6%=13399.97SGST+13399.97CGST,13239.42*9+9%=1191.55SGST+1191.55CGST, CESS:0%=0

SUB TOTAL	284697.15
Discount	48124.99
SGST	14591.52
CGST	14591.52
CASH DISCOUNT	2462.00
Roundoff	0.20
CR/DR NOTE	**0.00**
GRAND TOTAL	**263293.00**

Rs. Two Lakh Sixty Three Thousand Two Hundred Ninety Three Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000034**
Date : 01-12-2021
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	250	**1*4**	ACLONEX BOLUS	**SJ-21-022**	**9/23**	**30049085**	66.00	43.36	10.00	6.00	6.00	10840.00
2.	1730	**1*4**	CITRIVET BOLUS	**CLB-211206**	**11/23**	**30049085**	59.00	38.76	12.50	6.00	6.00	67054.80
3.	900	75 GM	CURETIX-7 SOAP	SC8-043	10/23	34011110	110.00	67.12	25.00	9.00	9.00	60408.00
4.	50	1*4	DI PACK TZ BOLUS	SL20-63	11/22	30049085	164.00	107.74	10.00	6.00	6.00	5387.00
5.	156	100 ML	FLOLIV 100 ML	SR21-558	8/23	30049085	340.00	223.38	28.57	6.00	6.00	34847.28
6.	630	**1*1**	FLOLIV 3 GM BOLUS	**FLV-210804**	**7/23**	**30049085**	85.00	55.84	12.50	6.00	6.00	35179.20
7.	100	30 ML	FLOLIV 30 ML	SR20-519	10/22	30049085	135.00	88.69	10.00	6.00	6.00	8869.00
8.	328	**1*1**	RECONIL IM BOLUS	**RIM-210804**	**7/23**	**30049085**	98.00	64.38	12.50	6.00	6.00	21116.64
9.	495	**100 ML**	SAFHIL SPRAY 100 ML	**005**	**9/23**	**30049085**	145.00	95.26	16.67	6.00	6.00	47153.70

GST 192853.12*6+6%=11571.18SGST+11571.18CGST,44875.59*9+9%=4038.8SGST+4038.8CGST, CESS:0%=0

SUB TOTAL	290855.62
Discount	50846.82
Discount 0.95 %	2280.09
SGST	15609.98
CGST	15609.98
ROUND OFF	15.67
CR/DR NOTE	**0.00**
GRAND TOTAL	**268933.00**

Rs. Two Lakh Sixty Eight Thousand Nine Hundred Thirty Three Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For SAFINVET PHARMACEUTICAL PVT LTD

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000043**
Date : 01-03-2022
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	120	1*4	ACLONEX BOLUS	SJ-21-022	9/23	30049085	66.00	43.36	10.00	6.00	6.00	5203.20
2.	108	1*4	CITRIVET BOLUS	CLB-211206	11/23	30049085	59.00	38.76	10.00	6.00	6.00	4186.08
3.	52	1*4	CITRIVET BOLUS	CLB-220107	12/23	30049085	59.00	38.76	10.00	6.00	6.00	2015.52
4.	3	75 GM	CURETIX-7 SOAP	B11-046	1/23	34011110	110.00	67.12	25.00	9.00	9.00	201.36
5.	533	75 GM	CURETIX-7 SOAP	SC8-043	10/23	34011110	110.00	67.12	25.00	9.00	9.00	35774.96
6.	82	1*4	DI PACK TZ BOLUS	SL20-63	11/22	30049085	164.00	107.74	12.50	6.00	6.00	8834.68
7.	90	100 ML	FLOLIV 100 ML	SR21-558	8/23	30049085	340.00	223.38	28.57	6.00	6.00	20104.20
8.	280	1*1	FLOLIV 3 GM BOLUS	FVL-201003	9/22	30049085	80.00	59.13	12.50	6.00	6.00	16556.40
9.	100	1*1	RECONIL IM BOLUS	SB22-064	1/24	30049085	110.00	72.27	12.50	6.00	6.00	7227.00
10.	105	**100 ML**	SAF MP 100 ML	**SR22-078**	**2/24**	**30049085**	140.00	66.97	0.00	6.00	6.00	7031.85
11.	33	100 ML	SAFHIL SPRAY 100 ML	005	9/23	30049085	145.00	95.26	16.67	6.00	6.00	3143.58

GST 62816.96*6+6%=3769.02SGST+3769.02CGST,26982.24*9+9%=2428.4SGST+2428.4CGST, CESS:0%=0

SUB TOTAL	110278.83
Discount	20479.63
SGST	6197.42
CGST	6197.42
Roundoff	0.04
CR/DR NOTE	**0.00**
GRAND TOTAL	**102194.00**

Rs. One Lakh Two Thousand One Hundred Ninety Four Only

Terms & Conditions
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All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000008**
Date : 01-04-2021
L.R. No. :
Cases : 0
Transport : SUPER

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	250	1*4	ACLONEX BOLUS	AEL-200802	7/22	30049085	58.00	38.10	20.00	6.00	6.00	9525.00
2.	160	**1*4**	CITRIVET BOLUS	**CLB-201004**	**9/22**	**30049085**	56.00	36.79	12.50	6.00	6.00	5886.40
3.	160	1*1	RECONIL IM BOLUS	RIM-200803	7/22	30049085	85.00	55.84	12.50	6.00	6.00	8934.40

GST 20588.2*6+6%=1235.3SGST+1235.3CGST, CESS:0%=0

SUB TOTAL	24345.80
Discount	3757.60
SGST 6 %	1235.30
CGST 6 %	1235.30
Roundoff	0.20
CR/DR NOTE	**0.00**
GRAND TOTAL	**23059.00**

Rs. Twenty Three Thousand Fifty Nine Only

Terms & Conditions

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Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000022**
Date : 01-08-2021
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	790	**1*4**	ACLONEX BOLUS	**AEL-200802**	**7/22**	**30049085**	58.00	38.10	16.67	6.00	6.00	30099.00
2.	653	**1*4**	CITRIVET BOLUS	**CLB-201004**	**9/22**	**30049085**	56.00	36.79	10.00	6.00	6.00	24023.87
3.	527	1*4	CITRIVET BOLUS	CLB-210705	6/23	30049085	59.00	38.76	10.00	6.00	6.00	20426.52
4.	263	75 GM	CURETIX-7 SOAP	B11-046	1/23	34011110	110.00	67.12	25.00	9.00	9.00	17652.56
5.	150	**1*4**	DI PACK TZ BOLUS	**SL20-63**	**11/22**	**30049085**	164.00	107.74	10.00	6.00	6.00	16161.00
6.	32	100 ML	FLOLIV 100 ML	SR20-252	7/22	30049085	340.00	223.38	28.57	6.00	6.00	7148.16
7.	880	**1*1**	FLOLIV 3 GM BOLUS	**FVL-201003**	**9/22**	**30049085**	80.00	52.56	10.00	6.00	6.00	46252.80
8.	80	**30 ML**	FLOLIV 30 ML	**SR20-519**	**10/22**	**30049085**	135.00	88.69	10.00	6.00	6.00	7095.20
9.	141	1*1	RECONIL IM BOLUS	RIM-200803	7/22	30049085	85.00	55.84	10.00	6.00	6.00	7873.44
10.	254	1*1	RECONIL IM BOLUS	RIM-210804	7/23	30049085	98.00	64.38	10.00	6.00	6.00	16352.52
11.	120	**1*1**	SAF 3X 3GM	**7918**	**6/22**	**30049085**	210.00	137.97	33.33	6.00	6.00	16556.40
12.	98	**100 ML**	SAF MP 100 ML	**8983**	**11/22**	**30049085**	130.00	85.41	23.07	6.00	6.00	8370.18
13.	725	**100 ML**	SAFHIL SPRAY 100 ML	**003**	**11/22**	**30049085**	140.00	91.98	23.07	6.00	6.00	66685.50

GST 223332.74*6+6%=13399.97SGST+13399.97CGST,13239.42*9+9%=1191.55SGST+1191.55CGST, CESS:0%=0

SUB TOTAL	284697.15
Discount	48124.99
SGST	14591.52
CGST	14591.52
CASH DISCOUNT	2462.00
Roundoff	0.20
CR/DR NOTE	**0.00**
GRAND TOTAL	**263293.00**

Rs. Two Lakh Sixty Three Thousand Two Hundred Ninety Three Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
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Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000034**
Date : 01-12-2021
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	250	**1*4**	ACLONEX BOLUS	**SJ-21-022**	**9/23**	**30049085**	66.00	43.36	10.00	6.00	6.00	10840.00
2.	1730	**1*4**	CITRIVET BOLUS	**CLB-211206**	**11/23**	**30049085**	59.00	38.76	12.50	6.00	6.00	67054.80
3.	900	75 GM	CURETIX-7 SOAP	SC8-043	10/23	34011110	110.00	67.12	25.00	9.00	9.00	60408.00
4.	50	1*4	DI PACK TZ BOLUS	SL20-63	11/22	30049085	164.00	107.74	10.00	6.00	6.00	5387.00
5.	156	100 ML	FLOLIV 100 ML	SR21-558	8/23	30049085	340.00	223.38	28.57	6.00	6.00	34847.28
6.	630	**1*1**	FLOLIV 3 GM BOLUS	**FLV-210804**	**7/23**	**30049085**	85.00	55.84	12.50	6.00	6.00	35179.20
7.	100	30 ML	FLOLIV 30 ML	SR20-519	10/22	30049085	135.00	88.69	10.00	6.00	6.00	8869.00
8.	328	**1*1**	RECONIL IM BOLUS	**RIM-210804**	**7/23**	**30049085**	98.00	64.38	12.50	6.00	6.00	21116.64
9.	495	**100 ML**	SAFHIL SPRAY 100 ML	**005**	**9/23**	**30049085**	145.00	95.26	16.67	6.00	6.00	47153.70

GST 192853.12*6+6%=11571.18SGST+11571.18CGST,44875.59*9+9%=4038.8SGST+4038.8CGST, CESS:0%=0

SUB TOTAL	290855.62
Discount	50846.82
Discount 0.95 %	2280.09
SGST	15609.98
CGST	15609.98
ROUND OFF	15.67
CR/DR NOTE	**0.00**
GRAND TOTAL	**268933.00**

Rs. Two Lakh Sixty Eight Thousand Nine Hundred Thirty Three Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000043**
Date : 01-03-2022
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	120	1*4	ACLONEX BOLUS	SJ-21-022	9/23	30049085	66.00	43.36	10.00	6.00	6.00	5203.20
2.	108	1*4	CITRIVET BOLUS	CLB-211206	11/23	30049085	59.00	38.76	10.00	6.00	6.00	4186.08
3.	52	1*4	CITRIVET BOLUS	CLB-220107	12/23	30049085	59.00	38.76	10.00	6.00	6.00	2015.52
4.	3	75 GM	CURETIX-7 SOAP	B11-046	1/23	34011110	110.00	67.12	25.00	9.00	9.00	201.36
5.	533	75 GM	CURETIX-7 SOAP	SC8-043	10/23	34011110	110.00	67.12	25.00	9.00	9.00	35774.96
6.	82	1*4	DI PACK TZ BOLUS	SL20-63	11/22	30049085	164.00	107.74	12.50	6.00	6.00	8834.68
7.	90	100 ML	FLOLIV 100 ML	SR21-558	8/23	30049085	340.00	223.38	28.57	6.00	6.00	20104.20
8.	280	1*1	FLOLIV 3 GM BOLUS	FVL-201003	9/22	30049085	80.00	59.13	12.50	6.00	6.00	16556.40
9.	100	1*1	RECONIL IM BOLUS	SB22-064	1/24	30049085	110.00	72.27	12.50	6.00	6.00	7227.00
10.	105	**100 ML**	SAF MP 100 ML	**SR22-078**	**2/24**	**30049085**	140.00	66.97	0.00	6.00	6.00	7031.85
11.	33	100 ML	SAFHIL SPRAY 100 ML	005	9/23	30049085	145.00	95.26	16.67	6.00	6.00	3143.58

GST 62816.96*6+6%=3769.02SGST+3769.02CGST,26982.24*9+9%=2428.4SGST+2428.4CGST, CESS:0%=0

SUB TOTAL	110278.83
Discount	20479.63
SGST	6197.42
CGST	6197.42
Roundoff	0.04
CR/DR NOTE	**0.00**
GRAND TOTAL	**102194.00**

Rs. One Lakh Two Thousand One Hundred Ninety Four Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **RA000005**
Date : 01-05-2022
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	122	1*4	ACLONEX BOLUS	SA22-066	12/23	30049085	66.00	43.36	10.00	6.00	6.00	5289.92
2.	308	1*4	ACLONEX BOLUS	SJ-21-022	9/23	30049085	66.00	43.36	10.00	6.00	6.00	13354.88
3.	520	1*4	CITRIVET BOLUS	CLB-220107	12/23	30049085	59.00	38.76	12.50	6.00	6.00	20155.20
4.	90	75 GM	CURETIX-7 SOAP	SC8-043	10/23	34011110	110.00	67.12	25.00	9.00	9.00	6040.80
5.	120	1*4	DI PACK TZ BOLUS	SL20-63	11/22	30049085	164.00	107.74	12.50	6.00	6.00	12928.80
6.	210	100 ML	FLOLIV 100 ML	SLA330	11/23	30049085	350.00	229.95	28.57	6.00	6.00	48289.50
7.	980	1*1	FLOLIV 3 GM BOLUS	SL21-107	11/23	30049085	90.00	59.13	12.50	6.00	6.00	57947.40
8.	10	**30 ML**	FLOLIV 30 ML	**SLA237**	**10/23**	**30049085**	140.00	91.98	10.00	6.00	6.00	919.80
9.	200	1*1	RECONIL IM BOLUS	SB22-064	1/24	30049085	110.00	72.27	12.50	6.00	6.00	14454.00
10.	217	1*1	SAF 3X 3GM	SL0122-06	12/23	30049085	180.00	71.44	0.00	6.00	6.00	15502.48
11.	216	**100 ML**	SAF MP 100 ML	**SR22-078**	**2/24**	**30049085**	140.00	66.97	0.00	6.00	6.00	14465.52
12.	30	100 ML	SAFHIL SPRAY 100 ML	005	9/23	30049085	145.00	95.26	16.67	6.00	6.00	2857.80

GST 176750.45*6+6%=10605.03SGST+10605.03CGST,4530.6*9+9%=407.75SGST+407.75CGST, CESS:0%=0

SUB TOTAL	212206.10
Discount	30925.05
SGST	11012.78
CGST	11012.78
Roundoff	0.39
CR/DR NOTE	**0.00**
GRAND TOTAL	**203307.00**

Rs. Two Lakh Three Thousand Three Hundred Seven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **RA000017**
Date : 01-09-2022
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	1480	1*4	ACLONEX BOLUS	SA22-066	12/23	30049085	66.00	43.36	12.50	6.00	6.00	64172.80
2.	1540	1*4	ACLONEX SP BOLUS	SH22-128	7/24	30049085	90.00	59.13	12.50	6.00	6.00	91060.20
3.	360	1*4	CITRIVET BOLUS	CLB-220708	6/24	30049085	59.00	38.76	10.00	6.00	6.00	13953.60
4.	380	75 GM	CURETIX-7 SOAP	SC8-043	10/23	34011110	110.00	67.12	25.00	9.00	9.00	25505.60
5.	168	100 ML	FLOLIV 100 ML	SLA330	11/23	30049085	350.00	229.95	28.57	6.00	6.00	38631.60
6.	312	100 ML	FLOLIV 100 ML	SLB286	5/24	30049085	380.00	249.66	28.57	6.00	6.00	77893.92
7.	60	1*1	FLOLIV 3 GM BOLUS	SL21-107	11/23	30049085	90.00	59.13	10.00	6.00	6.00	3547.80
8.	210	1*1	RECONIL IM BOLUS	SB22-064	1/24	30049085	110.00	72.27	12.50	6.00	6.00	15176.70
9.	200	1*1	SAF 3X 3GM	SL0122-06	12/23	30049085	180.00	71.44	0.00	6.00	6.00	14288.00
10.	240	100 ML	SAF MP 100 ML	SR22-078	2/24	30049085	140.00	66.97	0.00	6.00	6.00	16072.80

GST 278621.79*6+6%=16717.31SGST+16717.31CGST,19140.68*9+9%=1722.66SGST+1722.66CGST, CESS:0%=0

SUB TOTAL	360303.02
Discount	62719.10
Discount -0.06 %	-178.55
SGST	18439.97
CGST	18439.97
ROUND OFF	5.00
Roundoff	0.41
CR/DR NOTE	**0.00**
GRAND TOTAL	**334637.00**

Rs. Three Lakh Thirty Four Thousand Six Hundred Thirty Seven Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA
23-MADHYA PRADESH

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE
23-MADHYA PRADESH

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **RA000033**
Date : 01-02-2023
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	220	1*4	ACLOFIX SP BOLUS	ATV22-053	9/24	30049011	90.00	59.13	12.50	6.00	6.00	13008.60
2.	250	1*4	ACLONEX BOLUS	SJ22-017	9/24	30049085	66.00	43.36	12.50	6.00	6.00	10840.00
3.	180	**1*4**	CITRIVET BOLUS	**ATV22-057**	**9/24**	**30049085**	66.00	43.36	16.67	6.00	6.00	7804.80
4.	1250	75 GM	CURETIX-7 SOAP	SD8-025	10/24	34011110	110.00	67.12	25.00	9.00	9.00	83900.00
5.	120	100 ML	FIXLIV 100 ML	AVV22-049	11/24	30049085	380.00	249.66	28.57	6.00	6.00	29959.20
6.	600	1*1	FIXLIV BOLUS	ATV22-059	10/24	30049085	105.00	68.98	12.50	6.00	6.00	41388.00
7.	24	100 ML	FLOLIV 100 ML	SLB286	5/24	30049085	380.00	249.66	28.57	6.00	6.00	5991.84
8.	210	1*1	RECONIL IM BOLUS	ATV22-058	9/24	30049085	110.00	72.27	16.67	6.00	6.00	15176.70
9.	50	1*1	SAF 3X 3GM	SL0122-06	12/23	30049085	180.00	71.44	0.00	6.00	6.00	3572.00
10.	96	100 ML	SAF MP 100 ML	SR22-078	2/24	30049085	140.00	66.97	0.00	6.00	6.00	6429.12
11.	26	75 ML	SAFHIL NG 75 ML	SNG-03	1/26	30049011	150.00	98.55	23.07	6.00	6.00	2562.30

GST 110969.17*6+6%=6658.13SGST+6658.13CGST,61314.12*9+9%=5518.27SGST+5518.27CGST, CESS:0%=0

SUB TOTAL	220632.56
Discount	43822.93
Discount 2.56 %	4526.34
SGST	12176.40
CGST	12176.40
ROUND OFF	4.00
Roundoff	0.09
CR/DR NOTE	**0.00**
GRAND TOTAL	**196632.00**

Rs. One Lakh Ninety Six Thousand Six Hundred Thirty Two Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000002**
Date : 01-04-2023
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	1100	1*4	ACLOFIX SP BOLUS	ATV22-053	9/24	30049085	90.00	59.13	12.50	6.00	6.00	65043.00
2.	250	1*4	ACLONEX BOLUS	SJ22-017	9/24	30049085	66.00	43.36	12.50	6.00	6.00	10840.00
3.	3380	1*4	CITRIVET BOLUS	SLB-221010	9/24	30049085	66.00	43.36	16.67	6.00	6.00	146556.80
4.	660	75 GM	CURETIX-7 SOAP	SD8-025	10/24	34011110	110.00	67.12	25.00	9.00	9.00	44299.20
5.	222	100 ML	FIXLIV 100 ML	AVV22-049	11/24	30049085	380.00	249.66	28.57	6.00	6.00	55424.52
6.	880	1*1	FIXLIV BOLUS	ATV22-059	10/24	30049085	105.00	68.98	12.50	6.00	6.00	60702.40
7.	540	1*1	RECONIL IM BOLUS	ATV22-066	11/24	30049085	110.00	72.27	16.67	6.00	6.00	39025.80
8.	49	100 ML	SAF MP 100 ML	AVV23-002	12/24	30049085	140.00	66.97	0.00	6.00	6.00	3281.53
9.	137	100 ML	SAF MP 100 ML	SR22-078	2/24	30049085	140.00	66.97	0.00	6.00	6.00	9174.89
10.	13	75 ML	SAFHIL NG 75 ML	SNG-03	1/26	30049011	150.00	98.55	23.07	6.00	6.00	1281.15

GST 324310.66*6+6%=19458.64SGST+19458.64CGST,32932.03*9+9%=2963.88SGST+2963.88CGST, CESS:0%=0

SUB TOTAL	435629.29
Discount	75214.95
Discount 0.88 %	3171.65
SGST	22422.52
CGST	22422.52
ROUND OFF	10.00
Roundoff	0.27
CR/DR NOTE	**0.00**
GRAND TOTAL	**402098.00**

Rs. Four Lakh Two Thousand Ninety Eight Only

Terms & Conditions

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All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000021**
Date : 01-10-2023
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	1980	1*4	CITRIVET BOLUS	ATV23-012	3/25	30049085	66.00	43.36	16.67	6.00	6.00	85852.80
2.	620	75 GM	CURETIX-7 SOAP	SD12-052	2/25	34011110	110.00	67.12	25.00	9.00	9.00	41614.40
3.	150	1*4	DI PACK AT BOLUS	NVT-237001	6/25	30049085	70.00	45.99	10.00	6.00	6.00	6898.50
4.	78	100 ML	FIXLIV 100 ML	AVV22-049	11/24	30049085	380.00	249.66	28.57	6.00	6.00	19473.48
5.	162	100 ML	FIXLIV 100 ML	AVV23-042	7/25	30049085	380.00	249.66	28.57	6.00	6.00	40444.92
6.	30	30 ML	FIXLIV 30 ML	AVV23-004	1/25	30049085	140.00	91.98	10.00	6.00	6.00	2759.40
7.	550	1*1	FIXLIV BOLUS	ATV23-010	3/25	30049085	105.00	68.98	10.00	6.00	6.00	37939.00
8.	450	1*4	P2-SP BOLUS	ATV23-046	7/25	30049085	95.00	62.41	10.00	6.00	6.00	28084.50
9.	884	1*1	RECONIL IM BOLUS	ATV23-039	7/25	30049085	110.00	72.27	16.67	6.00	6.00	63886.68
10.	276	1*1	RECONIL IM BOLUS	ATV23-055	8/25	30049085	110.00	72.27	16.67	6.00	6.00	19946.52
11.	108	1*1	SAF 3X 3GM	VRIA23-019	4/25	30049085	190.00	81.20	0.00	6.00	6.00	8769.60
12.	216	100 ML	SAF MP 100 ML	AVV23-038	6/25	30049085	140.00	71.44	0.00	6.00	6.00	15431.04
13.	771	75 ML	SAFHIL NG 75 ML	SNG-03	1/26	30049011	150.00	98.55	23.07	6.00	6.00	75982.05

GST 327261.73*6+6%=19635.7SGST+19635.7CGST,30492.95*9+9%=2744.37SGST+2744.37CGST, CESS:0%=0

SUB TOTAL	447082.89
Discount	80906.13
Discount 2.3 %	8422.08
SGST	22380.07
CGST	22380.07
ROUND OFF	4.00
Roundoff	0.18
CR/DR NOTE	**0.00**
GRAND TOTAL	**402511.00**

Rs. Four Lakh Two Thousand Five Hundred Eleven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R0000036**
Date : 01-03-2024
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	340	1*4	CITRIVET BOLUS	ATV23-047	8/25	30049085	66.00	43.36	16.67	6.00	6.00	14742.40
2.	1000	75 GM	CURETIX-7 SOAP	SE09-009	11/25	34011110	110.00	67.12	25.00	9.00	9.00	67120.00
3.	60	1*4	DI PACK AT BOLUS	ATV24-006	12/25	30049085	70.00	45.99	12.50	6.00	6.00	2759.40
4.	282	100 ML	FIXLIV 100 ML	AVV23-042	7/25	30049085	380.00	249.66	28.57	6.00	6.00	70404.12
5.	1060	1*1	FIXLIV BOLUS	ATV23-010	3/25	30049085	105.00	68.98	12.50	6.00	6.00	73118.80
6.	400	1*4	P2-SP BOLUS	ATV23-046	7/25	30049085	95.00	62.41	10.00	6.00	6.00	24964.00
7.	214	1*1	RECONIL IM BOLUS	ATV23-055	8/25	30049085	110.00	72.27	16.67	6.00	6.00	15465.78
8.	466	1*1	RECONIL IM BOLUS	ATV24-010	1/26	30049085	110.00	72.27	16.67	6.00	6.00	33677.82
9.	84	100 ML	SAF MP 100 ML	AVV23-038	6/25	30049085	140.00	71.44	0.00	6.00	6.00	6000.96
10.	68	30 ML	XTROFEED IV NEURO 30ML	AVV23-066	5/25	30049099	96.00	63.07	16.67	6.00	6.00	4288.76
11.	456	100 ML	XTROFEED IV NEURO 100 ML	AVV23-065	5/25	30049099	240.00	157.68	16.67	6.00	6.00	71902.08

GST 256168.73*6+6%=15370.12SGST+15370.12CGST,49242.59*9+9%=4431.83SGST+4431.83CGST, CESS:0%=0

SUB TOTAL	384444.12
Discount	72226.46
Discount 2.18 %	6806.34
SGST	19801.95
CGST	19801.95
ROUND OFF	13.00
Roundoff	0.22
CR/DR NOTE	**0.00**
GRAND TOTAL	**345002.00**

Rs. Three Lakh Forty Five Thousand Two Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAFINVET PHARMACEUTICAL PVT LTD

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R000006**
Date : 01-05-2024
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	68	1*4	CITRIVET BOLUS	ATV23-047	8/25	30049085	66.00	43.36	16.67	6.00	6.00	2948.48
2.	1242	1*4	CITRIVET BOLUS	ATV23-048	8/25	30049085	66.00	43.36	16.67	6.00	6.00	53853.12
3.	610	75 GM	CURETIX-7 SOAP	SE09-009	11/25	34011110	110.00	67.12	25.00	9.00	9.00	40943.20
4.	390	1*4	DI PACK AT BOLUS	ATV24-006	12/25	30049085	70.00	45.99	16.67	6.00	6.00	17936.10
5.	173	100 ML	FIXLIV 100 ML	AVV23-042	7/25	30049085	380.00	249.66	28.57	6.00	6.00	43191.18
6.	280	1*1	FIXLIV BOLUS	ATV24-007	12/25	30049085	105.00	68.98	10.00	6.00	6.00	19314.40
7.	380	1*4	P2 SP BOLUS	ATV23-046	7/25	30049099	95.00	62.41	10.00	6.00	6.00	23715.80
8.	580	1*1	RECONIL IM BOLUS	ATV24-010	1/26	30049099	110.00	72.27	16.67	6.00	6.00	41916.60
9.	60	1*1	SAF 3X 3GM	VRIA23-019	4/25	30049085	190.00	81.20	0.00	6.00	6.00	4872.00
10.	252	100 ML	SAF MP 100 ML	AVV23-038	6/25	30049099	140.00	71.44	0.00	6.00	6.00	18002.88
11.	50	30 ML	XTROFEED IV NEURO 30ML	AVV23-066	5/25	30049099	96.00	63.07	16.67	6.00	6.00	3153.50
12.	12	100 ML	XTROFEED IV NEURO 100 ML	AVV23-065	5/25	30049099	240.00	157.68	16.67	6.00	6.00	1892.16

GST 188980.68*6+6%=11338.83SGST+11338.83CGST,29933.57*9+9%=2694.02SGST+2694.02CGST, CESS:0%=0

SUB TOTAL	271739.42
Discount	47165.93
Discount 2.52 %	5659.24
SGST	14032.85
CGST	14032.85
ROUND OFF	2.00
Roundoff	0.05
CR/DR NOTE	**0.00**
GRAND TOTAL	**246982.00**

Rs. Two Lakh Forty Six Thousand Nine Hundred Eighty Two Only

Terms & Conditions

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Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R000024**
Date : 01-11-2024
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	1480	1*4	CITRIVET BOLUS	LT24200	8/26	30049085	66.00	43.36	16.67	6.00	6.00	64172.80
2.	240	75 GM	CURETIX-7 SOAP	SF01-043	3/26	34011110	110.00	67.12	25.00	9.00	9.00	16108.80
3.	930	1*4	DI PACK AT BOLUS	ATV24-006	12/25	30049085	70.00	45.99	16.67	6.00	6.00	42770.70
4.	92	100 ML	FIXLIV 100 ML	CPI2410828	9/26	30049085	380.00	249.66	28.57	6.00	6.00	22968.72
5.	88	100 ML	FIXLIV 100 ML	SLD187	4/26	30049085	380.00	249.66	28.57	6.00	6.00	21970.08
6.	10	30 ML	FIXLIV 30 ML	CPI2409738	8/26	30049085	140.00	91.98	10.00	6.00	6.00	919.80
7.	510	1*1	FIXLIV BOLUS	ATV24-007	12/25	30049085	105.00	68.98	12.50	6.00	6.00	35179.80
8.	450	1*4	P2 SP BOLUS	LT24147	6/26	30049099	100.00	65.70	10.00	6.00	6.00	29565.00
9.	800	1*1	RECONIL IM BOLUS	LT24177	7/26	30049099	110.00	72.27	16.67	6.00	6.00	57816.00
10.	64	1*1	SAF 3X 3GM	PVG24-09	6/26	30049085	190.00	81.20	0.00	6.00	6.00	5196.80
11.	18	100 ML	SAF MP 100 ML	CPI2408659	7/26	30049099	140.00	71.44	0.00	6.00	6.00	1285.92
12.	154	75 ML	SAFHIL NG 75 ML	SNG-04	11/26	30049011	150.00	98.55	23.07	6.00	6.00	15176.70
13.	97	30 ML	XTROFEED IV NEURO 30ML	NLAS24-087	6/26	30049099	125.00	72.89	16.67	6.00	6.00	7070.33
14.	152	100 ML	XTROFEED IV NEURO 100 ML	NLAS24-087	6/26	30049099	320.00	201.94	16.67	6.00	6.00	30694.88

GST 269616.32*6+6%=16176.97SGST+16176.97CGST,11749.36*9+9%=1057.44SGST+1057.44CGST, CESS:0%=0

SUB TOTAL	350896.33
Discount	61574.31
Discount 2.75 %	7956.34
SGST	17234.41
CGST	17234.41
ROUND OFF	10.00
Roundoff	0.50
CR/DR NOTE	**0.00**
GRAND TOTAL	**315825.00**

Rs. Three Lakh Fifteen Thousand Eight Hundred Twenty Five Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory

SAFINVET PHARMACEUTICAL PVT LTD

131, ANANAD NAGAR GALI NO 1 KHANDWA

Website : WWW.SAFINVET.COM E-Mail : SAFINVET@GMAIL.COM

GST INVOICE

D.L.No. : 20B/21B/287/288/2018 GSTIN : 23ABACS4710K1ZK

M/s LAXMI MARKETING......
DEWAS NAKA INDORE

PH.NO.:

GSTIN : 23AAIFL8692H1ZX

Invoice No. : **R000036**
Date : 01-03-2025
L.R. No. :
Cases : 0
Transport :

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	
1.	930	1*4	CITRIVET BOLUS	LT24200	8/26	30049085	66.00	43.36	16.67	6.00	6.00	40324.80
2.	726	75 GM	CURETIX-7 SOAP	SF10-038	12/26	34011110	110.00	67.12	25.00	9.00	9.00	48729.12
3.	650	1*4	DI PACK AT BOLUS	LT24369	12/26	30049085	70.00	45.99	16.67	6.00	6.00	29893.50
4.	198	100 ML	FIXLIV 100 ML	CPI2410828	9/26	30049085	380.00	249.66	28.57	6.00	6.00	49432.68
5.	190	1*1	FIXLIV BOLUS	LT24252	9/26	30049085	105.00	68.98	10.00	6.00	6.00	13106.20
6.	450	1*4	P2 SP BOLUS	LT24147	6/26	30049099	100.00	65.70	12.00	6.00	6.00	29565.00
7.	320	1*1	RECONIL IM BOLUS	LT24298	10/26	30049099	110.00	72.27	16.67	6.00	6.00	23126.40
8.	42	1*1	SAF 3X 3GM	PVG24-09	6/26	30049085	190.00	81.20	0.00	6.00	6.00	3410.40
9.	264	100 ML	SAF MP 100 ML	CPI2408659	7/26	30049099	140.00	71.44	0.00	6.00	6.00	18860.16
10.	256	75 ML	SAFHIL NG 75 ML	SNG-04	11/26	30049011	150.00	98.55	23.07	6.00	6.00	25228.80
11.	10	**30 ML**	XTROFEED IV NEURO 30ML	**NLAS24-087**	**6/26**	**30049099**	125.00	82.12	16.67	6.00	6.00	821.20
12.	106	100 ML	XTROFEED IV NEURO 100 ML	NLAS24-087	6/26	30049099	320.00	210.24	16.67	6.00	6.00	22285.44

GST 207307.14*6+6%=12438.43SGST+12438.43CGST,35764.74*9+9%=3218.83SGST+3218.83CGST, CESS:0%=0

SUB TOTAL	304783.70
Discount	56396.33
Discount 2.14 %	5315.49
SGST	15657.26
CGST	15657.26
ROUND OFF	4.00
Roundoff	0.40
CR/DR NOTE	**0.00**
GRAND TOTAL	**274382.00**

Rs. Two Lakh Seventy Four Thousand Three Hundred Eighty Two Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to KHANDWA Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For SAFINVET PHARMACEUTICAL PVT LTD

Authorised signatory