



ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) AND AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY, AHMEDABAD

Managed by Rotary Foundation for Education and Learning (ROFEL) Trust

Estd. In 1999

ROFEL NAMDHA CAMPUS, Vapi-Namdha Road, P.B. No. 11, Vapi (West) - 396191, Dist.- Valsad (Gujarat)
Tel: 9727723722 | 42 | 62; Email: rofelp Pharm@gmail.com; website: www.rofelpharmacy.ac.in

2017-18		
Sr. No	Particular	Amount in Rs
1	Keval Sales	2300
2	Analab Scientific Instrument pvt Ltd	14610
3	Remi Electrotechnik Ltd	13216
4	Rajesh Chemical	3762
	Total	33888
2018-19		
1	Everon Life science	9253
2	Lab Industrial	5310
3	Shree Traders	2600
4	Keval Sales	2300
5	Keval Sales	3450
6	Keval Sales	2300
7	Keval Sales	1150
8	Keval Sales	1150
9	Keval Sales	2300
	Total	29813
2019-20		
1	Everon Life Science	39005
2	India Chemist	1599
3	India Chemist	571
4	India Chemist	457
5	Genxbio Health Science Pvt Ltd	17850
6	Shree Traders	3200
7	Swastik Enterprise	5824
8	Veer Traders	1691
9	Shraddha Pharmacy	524
10	Shraddha Pharmacy	260
11	India Chemist	457
12	Royal Medico	520
13	Poonam Medical Store	230
14	Pro Lab Marketing	19387
15	Keval Sales	3750
16	Keval Sales	3750
17	Swastik Enterprise	1899
18	Shree Traders	3766
19	Keval Sales	3750


PRINCIPAL



ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) AND AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY, AHMEDABAD

Managed by Rotary Foundation for Education and Learning (ROFEL) Trust

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ROFEL NAMDHA CAMPUS, Vapi-Namdha Road, P.B. No. 11, Vapi (West) - 396191, Dist.- Valsad (Gujarat)

Tel: 9727723722 | 42 | 62; Email: rofelpharm@gmail.com; website: www.rofelpharmacy.ac.in

20	Ashirwad Medical Store	236
21	Keval Sales	5000
22	Keval Sales	3750
	Total	117476
2020-21		
1	Keval Sales	6500
2	Keval Sales	3900
3	Keval Sales	3900
4	Keval Sales	3900
5	Keval Sales	3900
6	Health Biosciences	6950
7	Nexchem	56750
8	Styam Distributor	1120
9	Everon Life Science	63093
10	Shree Sai Enterprise	11336
11	Shree Traders	2400
12	Everon Life Science	16850
13	Dr. Sheetal Khandelwal	18000
14	Matrushee Diagnostic Centre	5400
15	Shree Sai Enterprise	885
16	Keval Sales	3900
17	Rajvi Medical	470
18	Vinay Medical	1471
19	Mahavir Pharmacy	1182
20	Keval Sales	3900
21	Shree Traders	5664
22	Nilpa Consultancy	36850
	Total	258321


PRINCIPAL

An ISO 29990:2010 & ISO 9001:2015 Certified Institution
(Experience Innovation in Education)

ROFEL
SHRI G. M. Bilakhia College of Pharmacy
VAPI.

SHREE TRADERS

- 1 ORIGINAL FOR REC'D
- 2 DUPLICATE FOR TRADER
- 3 TRIPLICATE FOR SUPPLIER

PHAXP98867QLET
 U90 2410378/79 2423420

ZL24.25 TIRUPATI TOWERS (BASEMENT), CHAR RASTA, G2D.C., VAPI-390195

E-mail: sameer@shreetraders.com

TAX INVOICE

(Under section 81 of central Goods and Service tax Act, 2017 and State Goods and Service Act 2021)

Bill of Receiver (Billed To) DR. SHRI G.M. BILAKHA COLLEGE OF PHARMACY VILLAGE - NAMECHA VAPI GUJARAT StateCode : 24 PIN : 388001 GSTIN : 24AAAAT98867QLE Invoice No : 20-21/130 Invoice Date : 27-01-2021 Challan No : CS02476 Transporter :	Details of Consignee (Shipped To) ROFEL SHRI G.M. BILAKHA COLLEGE OF PHARMACY VILLAGE - NAMECHA VAPI City : VAPI State : GUJARAT StateCode : 24 GSTIN : 24AAAAT98867QLE PODate : 27-01-2021 Challan No : CS02476 Transporter :	Invoice No : ST/02476/20-21 Invoice Date : 28-01-2021 Place of Supply : Gujarat Challan Date : 28-01-2021
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Sl No	Item Code	Name/Description	Qty	Unit	Rate	HSN Code	Disc %	Disc Amt	GST %	Taxable Amount
1	3304	DIHYDRODIAMORPHINE HYDROCHLORIDE 1 GM TABLETS	2.00	MTS	2000.00	30020000	0	0.00	18.00	4000.00
<p style="font-size: 2em; font-weight: bold; color: blue;">GR No. 2002 29/1/2021</p>										
Sub Total : 4000.00 SGST 9.00 % : 360.00 CGST 9.00 % : 360.00 SGST : 0.00 CGST : 0.00 SGST : 0.00 CGST : 0.00 SGST : 0.00 CGST : 0.00 Round Off : 0.00 Invert. Value : 5664.00										



M.R. 29/1/2021

[Signature]
29/1/21

I certify that the Particulars given above are true and correct

Invoice under reverse Charge No

Five Thousand Six Hundred And Sixty Four

Payment to be made by cross order cheques only.
 Goods once sold will not be taken back under any circumstances.
 Payment is not made within 30 days an interest of 24% per annum is charged from the date of supply.

ROFEL
 SHRI G. M. BILAKHA College of Pharmacy
 VAPI.

PRINCIPAL

Authorized Signature

Subject to VAPI Jurisdiction

BILL OF SUPPLY

keval sales corporation
 19 & 20 virat Estate Near samrat hotel
 waghodai chokadi N.H.NO.8
 vadodar
 Mo.no.9825303744/9725772511
 Email.id kevalsales418@gmail.com

Invoice No. : 255
 Dated: 2-Feb-2021
 Delivery Note:
 Mode of Payment:
 Supplier Ref.:
 Other Reference (s):

ROFEL Shri G.M. Bilkhia
College of Pharmacy, Vapi.
 Invoice No. 125
 Invoice Dt. 04/2/21
 Signature *[Signature]*

Buyer's Name:
 Rofel
 Shree G.M.Bilkhia College Of Pharmacy
 Vapi-Namdh-Road Vapi
 GSTIN.24AAATR6803L1ZE
 MO.NO.9426779076

Buyer's Order No.: Rofel/PHARMA/20-21/342
 Dated: 2-Feb-2021
 Despatch Document No.:
 Delivery Note Date: 02-Feb-21
 V-trans
 Destination: Vapi
 Despatch Through: Baroda

Sr. No.	Description of Goods	HSN/ SAC	Packing	Bag	Rate	Disc. %	Amount
	Rat & Mice Pellet Feed	23099010	25.KG	03 Bag	1300/00	0.0%	3,900.00
							3,900.00
							0%
							0%
Total Amt.							3,900.00

CHECKED BY
 Name: Nela Desai
 Sign: *[Signature]*
 Date: 4/2/21

[Handwritten Signature]
 4/2/21

[Handwritten Signature]
 04/02/2021

Rs In Word :- Three thousand Nine hundred only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
23099010	3,900.00	0%	-	0%	-	3,900.00
Total	3,900.00					3,900.00

GSTIN :- 24AWJPP9639D1Z7
 State Gujarat State code 24
 Subject to vadodara jurisdiction only
 Declaration

Company Bank Details:
 Bank Name: HDFC BANK
 Bank A/C No. HDFC BANK A/C.17112000002590
 Branch & IFSC Code: M HDFC0001711



Actual price of the goods described and that all particulars are true and correct.

ROFEL
 Shri G. M. Bilkhia College of Pharmacy
 VAPI.

MAHAVIR PHARMACY

G2/A,GR FLOOR,PARUAT APT,ROYAL GARDAN,
OPP PRAMUKH RESIDENCY,DAMAN ROAD,CHALA, VAPI-396191

Customer : ROFEL COLLEGE PHARMACY

INVOICE

CASH MEMO

ORIGINAL

GST Tin: 24BKKPP8843G1Z1
D.L.NO.-20 GJ VAL 115370 21 GJ VAL 115
MO. NO/7874044888

Bill No: C-2708 05/02/2021

ROFEL
Dr. G. M. Bhatkha College of Pharmacy
VAPI.

Sl.	Description	BatchNo	ExpDt	Unit	MRP	Qty	Sole Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount	
										Rate	Value	Rate	Value		
1	ONE TOUCH SELECT 50S	4685231	04/22	1	1145.00	1	1145.00	0.00	1022.32	6.00	61.34	6.00	61.34	1145	
2	LANCET NEEDLE(EXTRA CARE)	131202		100	250.00	15	2.50	0.00	33.48	6.00	2.01	6.00	2.01	37	
HAVE A FAST RECOVERY AND GOOD HEALTH CLEAN INDIA GREEN INDIA										16	0.00	1055.80			
For, MAHAVIR PHARMACY Any Medical Related Query-Call Ruppes One Thousand One Hundred Eighty Two Paise Fifty Only										63.35		63.35	1182.5		
AUTHORIZED SIGN NET 1182.5										OTHER +/-			01		
ROUND OFF													01		

Ro fel
06/02/2021

VINNY MEDICAL STORES
11/11/12

Sl. No.	Description	Qty	Rate	Amount
1				
2				
3				
4				
5				

Sand

Grand Total: 1471.34
For. VINNY MEDICAL STORES (DT) BT.

Sand
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

RAJ MEDICALS

SHRI G. M. BILAKHA HOSPITAL COMPOUND, G.D.C. VAPI 390105
 CONTACT NO: 879714187
 ROFEL COLLEGE OF PHARMACY
 H.R. HOSPITAL (R.M.O) VAPI

INVOICE

CHITRAK

CASH MEMO

1001 THE SHRI G. M. BILAKHA HOSPITAL
 1011 THE SHRI G. M. BILAKHA HOSPITAL
 1021 THE SHRI G. M. BILAKHA HOSPITAL

- QTY
 1 VITALEX 50 MG TAB
 2 KALAMPOSE-BU
 3 PHENOBARBITONE INJ
 4 ENDONIAN 1 GM
 5 INSULIN SYRINGE 40IU B D

HSN	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate	Disc%	Taxable Value	Taxable	SGST	CGST	Amount
3004	2006026	06/21	4	45.00	12	11.25						
3004	ESU2120	11/22	1	13.26	3	13.26	5.00	114.51	5.00	5.87	5.87	126
3004	NFF0108	10/21	1	21.36	1	21.36	5.00	33.74	5.00	3.00	3.00	37
	BUV1101	07/21	1	280.70	1	280.70	5.00	18.12	5.00	1.05	1.05	26
9018	0140377	06/25	1	8.90	2	8.90	5.00	253.97	5.00	6.35	6.35	208
								15.10	5.00	0.91	0.91	16

BRING BILL ON RETURN OF MEDICINE WITHIN ONE MONTH

[Signature]

19	24.74	435.43	17.24	17.24	400
CGST	CGST Base	SGST	CGST	CGST	
12.00	181.47	10.89	10.89	5.00	
5.00	253.97	6.35	6.35	5.00	

Repeat Four Hundred Seventy Only

Software by VISUAL INFO SOFT PVT. LTD. : Customer Care No: 07935 207 999

NET 470.0

Note: All medicine use for the project work of M. Pharm & all purchase comes in sponsored project.

16/2/21

[Signature]

PRINCIPAL *[Signature]*

ROFEL
 Shri G. M. Bilakha College of Pharmacy
 VAPI.

S.R.No. 2015
8/3/21

BILL OF SUPPLY

keval sales corporation
19 & 20 virat Estate Near samrat hotel
waghodai chokadi N.H.NO.8
vadodar
Mo.no.9825303744/9725772511
Email.id kevalsales418@gmail.com

Invoice No.: 289
Delivery Note: 289
Supplier Ref.:
Dated: 3-Mar-2021
Mode of Payment: Advance
Other Reference (s):

Buyer's Name:
Rofel shree G.M.Bilakhia college of Pharmacy
Vapi-Namdha-Road Vapi
GSTIN 24AAATR6803L1ZE
Mo.NO.9726529747

Buyer's Order No.: Rofel/Pharma/2021/407
Despatch Document No. V-trans
Despatch Through: Baroda
Dated: 2-Mar-2021
Delivery Note Date: 05-Mar-21
Destination: Vapi

Sr. No.	Description of Goods	HSN/ SAC	Packing	Bag	Rate	Disc. %	Amount
1	Rat & Mice Pellet Feed	23099010	25.KG	03 Bag	1300/00	0.0%	3,900.00
	Total			03 Bag	Bag	0	3,900.00
	CGST					0%	
	SGST					0%	

Cheque No: - 214665
2/3/21

8/3/21

[Signature]

Rs in Word : Three thousand Nine hundred only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
23099010	3,900.00	0%	-	0%	-	3,900.00
Total	3,900.00					3,900.00

GSTIN : 24AWJPP9639D127
State Gujarat State code 24
Subject to vadodara jurisdiction only
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company Bank Details:
Bank Name: ! HDFC BANK
Bank A/C No. HDFC BANK A/C.17112000002590
Branch & IFSC Code: M HDFC0001711



ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI
Authorised Signatory

SHREE SAI ENTERPRISE

H. No. 2479, B/H. Dhobiwad, Near Axis Bank, Kasba Falia, Chikhli - 396 521. Dist. Navsari (GUJARAT)
 E-mail : dhameshbost1.ds@gmail.com Mo. 08140884038 / 09998608555

TAX / LABOUR / RETAIL INVOICE

Invoice No. 24851P002001
 Date: 24

Drug Lic No 20 B GJ NAV 139834
 21 B GJ NAV 139835

Customer Name: ROHEL SURE G.M. BILAKHIA COLLEGE
 Address: OF PHARMACY,
 MANDRA CAMPUS, MANDRA ROAD, VAPI
 GUJARAT

Invoice No. 0577
 Date: 23/02/2021
 Dispatch Detail: By
 C/ROHEL SURE
 Date: 23/02/2021

No.	Party GSTIN No	Description of Goods / HSN Code / GST %	Price / Unit	Qty	Total
1.		15 ML MCT / OMEGA 3 VAPI GRADUATED (18)	87.50	500.00	750.00
					SGST 67.50
					CGST 67.50
					IGST 0.00
					Round off 0.00
					TOTAL Amount 885.00

(For M.Pharm P/cology)
 Received on
 MRD
 25/3/21

[Signature]

Rs. in words EIGHT HUNDRED EIGHTY FIVE RUPEES

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
750.00	9%	67.50	9%	67.50	135.00

BANK DETAILS
 Name : SHREE SAI ENTERPRISE
 Bank Name : INDUSIND BANK LTD
 Current A/c No. : 201002197600
 Branch Name : SAMROLI
 FS Code : INDB0000176

E.&.O.E.
 Receiver's Sign. & Stamp
FOR, SHREE SAI ENTERPRISE
[Signature]
PRINCIPAL
 ROHEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

RECIPT / रसिद

MATRUSHREE DIAGNOSTIC CENTRE

Dr. KAMLESH R. PATEL
M.D.D.C.P.

Patient's Name : Animal project for
 Ref. By Dr. : histology slides (27)
 Investigation : Clo Ankitbhai Vapi
 : ROFEL & SHRI G M BILAKHIA
 COLLEGE OF PHARMACY, VAPI

Charges : ₹ 500

Paid / Due : Due

Receiving Date :

Reporting Date : 21/01/2021 a.m./p.m.

ROFEL Shri G.M. Bilakhia College of Pharmacy, Vapi.	
Inward No.	016
Inward Dt.	21/1/2021
Signature	

Plz send cheque in
 Matrushree Diagnostic
 Center Bilimora



CASH MEMO :

13, होरमोर्ड प्वाग, सोमनाथ रोड, भीलीमोरा. फोन : (02638) 208445

1, पूजन अपार्टमेंट, भलेन्द्र ब्रधर्स पास, आशानगर, नवसाही, G.R. NO-2037
 फोन : (02638) 240960, 230833

PRINCIPAL

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.



Keval Sales Corporation

Office : 19 & 20, Virat Estate, Near Samrat Petrol Pump, NH-8, Waghodia Crossing, Vadodara.
 Mobile : +91 9825303744, +91 97257 72511 Email : kevalsales418@gmail.com
 Postal : A/8, Parnavatik-2 Soc., Opp Pranav Bunglow, Reliance fresh to Aktanagar Rd. Waghodia Rd. Vadodara-39

ROTEL
 N/s Shree G.M. Bilakhia
College of Pharmacy
Vapi-396191
 GSTIN 24AAABN0003R124

D/s No. 125 Dt. 18/9/20
 Vehicle No. V-7425 Dt. 18/9/20
 Order No. 21/107 Dt. 17/9/20
 Bill No. 125 Dt. 18/9/20

Sr. No.	Description	HSN Code	Packing (KG)	Bags	Rate ₹	Amount ₹
1.	Rat & Mice Pellet	23099010	25 kg.	384	1300/-	3900/-
2.	Rabbit Pellet	23099010	25 kg.	-	-	-
3.	G. Pig Pellet	23099010	25 kg.	-	-	-
4.	Corn Cob (Bedding Product)	230210	25 kg.	-	-	-
				Total Bags	384	3900/-
₹ in words <u>Three thousand nine hundred</u>					TOTAL	3900/-

ROTEL Shri G.M. Bilakhia
College of Pharmacy, Vapi.
 Invoice No. 024
 Invoice Dt. 22/9/2020
 Signature [Signature]

GRAND TOTAL
1970
22/9/2020

GSTIN : 24AWJPP9639D1Z7
 State : GUJARAT, State Code : 24
 HDFC Bank Account No. : 17112000002590
 IFSC No. : HDFC0001711 Baroda
 Subject to Vadodara Jurisdiction only

E.&O.E.
 Keval Sales Corporation
 ROTEL Shri G.M. Bilakhia College of Pharmacy Vapi
 Authorised Signature

GRN 01976
22/10/20

BILL OF SUPPLY

Keval sales corporation
20 virat Estate Near samrat hotel
Vadodara
Mo.no.9825303744/9725772511
Email.id kevalsales418@gmail.com

Invoice No.: 147
Dated: 16-Oct-2020
Delivery Note: 147
Mode of Payment: Against delivery
Supplier Ref.:
Other Reference (s):

Buyer's Name:
Rofel
Shree G.M.Bilakhia College Of Pharmacy
Vapi-Namdh-Road Vapi
GSTIN 24AAAATR6803L1ZE

Buyer's Order No.: Rofel/Pharma/143
Dated: 14-Oct-2020
Despatch Document No.: V-Trans
Delivery Note Date: 16-Oct-20
Despatch Through: Vadodara
Destination: Vapi

Sr. No.	Description of Goods	HSN/ SAC	QTY	Rate	Per	Disc. %	Amount
1	Rat & Mice Pellet Feed	23099010	3 Bag	1300	Bag	0.0%	3,900.00
Total							3,900.00
CGST							0%
SGST							0%
Total Amt.						0	3,900.00

NTQ
21/10/20

NTQ
22/10/20

CHECKED BY
Name: Nela P...
Sign: *NTQ*
Date: 22/10/2020

Rs In Word :- Three thousand Nine hundred only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
23099010	3,900.00	0%	-	0%	-	-
Total	3,900.00	-	-	-	-	-

GSTIN :- 24AWJPP9639D1Z7
State Gujarat State code 24
Subject to vadodara jurisdiction only
Declaration

Company Bank Details:
Bank Name: HDFC BANK
Bank A/C No. HDFC BANK A/C.17112000002590
Branch & IFSC Code: MHDFC0001711



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

Customer's Seal And Signature

For keval sales corporation
Kaval Sales Corporation
Authorized Signatory
[Signature]
Proprietor
ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

GR No - 1978
11 Dec 2020

College of Pharmacy, Vapi.
Inward No. 079
Inward Dt 01/12/2020
Date 20/12

BILL OF SUPPLY

keval sales corporation
19 & 20 virat Estate Near samrat hotel
waghodai chokadi N.H.NO.8
vadodar
Mo.no.9825303744/9725772511
Email.id kevalsales418@gmail.com

Invoice No.: 188
Delivery Note: 188
Supplier Ref.:
Date: 26-Nov-2020
Mode of Payment: 26-Nov-20
Other Reference (s):

Buyer's Name:
Rofel
Shree G.M. Bilakhia College of Pharmacy
Rofel(Namdha) vapi-Namdha Road Vapi-396191
GSTIN 24AAATR6803L1ZE
Mo.NO.

Buyer's Order No.:
Rofel/Pharma/20-21/195
Despatch Document No.
V-trans
Despatch Through:
Baroda
Date: 25-Nov-2020
Delivery Note Date: 26-Nov-20
Destination:
Vapi

Sr. No.	Description of Goods	HSN/ SAC	QTY	Rate	Per	Disc. %	Amount
1	Rat & Mice Pellet Feed	23099010	03 Bag	1300/00	Bag	0.0%	3,900.00
Total							3,900.00
CGST							0%
SGST							0%
Total Amt.							3,900.00
					Bag	0	3,900.00

Handwritten signature and date: 11 Dec 2020

Handwritten signature

As In Word :- Three thousand Nine hundred only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
23099010	3,900.00	0%	-	0%	-	3,900.00
Total	3,900.00					3,900.00

GSTIN :- 24AWJPP9639D1Z7
State Gujarat State code 24
Subject to vadodara jurisdiction only
Declaration

Company Bank Details:
Bank Name: HDFC BANK
Bank A/C No. HDFC BANK A/C.17112000002590
Branch & IFSC Code: M HDFC0001711

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

Customer's Seal And Signature



For keval sales corporation
Keval Sales Corporation
Authorized Signatory

PRINCIPAL
ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.



Keval Sales Corporation

DELIVERY CHALLAN

Office : 19 & 20, Virat Estate, Near Samrat Petrol Pump, NH-8, Waghodia Crossing, Vadodara.
 Mobile : +91 98255 65740, +91 97257 72511 Email : kevalsales418@gmail.com
 Residence : A/B, Parnavatik-2 Soc., Opp Pranav Bunglow, Reliance fresh to Aktanagar Rd. Waghodia Rd. Vadodara-19.

Rofel
 M/s *Shree G.M. Bilakhia College of Pharmacy, Vapi*
 GST No. *24AADTR6803L1ZE*

Challan No. : 18
 Date : 4/5/2020
 Order No. : Telephone
 Date : 1/5/2020

Transporter's Name : _____ Truck No. : _____
 Total Transport Charges ₹ : _____ Advance Paid ₹ : _____
 Balance Transport Charges ₹ : _____ to pay /Not to pay, ₹ in words : To Pay

We are sending herewith the following Material kindly check and acknowledge immediately

Sr. No.	Description	HSN Code	Qty. No. of Bags etc.	Weight kg.	Rate per Bag / kg.	Amount ₹
1.	Rat & Mice Pellet	23099010	5 Bag	125 kg	1300/-	6500/-
2.	Rabbit Pellet	23099010	-	-	-	-
3.	G. Pig Pellet	23099010	-	-	-	-
4.	Corn Cob (Bedding Product)	230210	-	-	-	-
5.						
6.						
7.						
8.						
9.	<i>M&M</i>					
10.	<i>08.5000</i>					
11.						
12.						
13.	<i>Tom</i>					
14.			5 Bag	125 kg	1300/-	6500/-
15.						

GANO : 1953
7/5/2020

Please send payment within Due Date only Account payable at VADODARA

Transport office & Truck Driver is responsible for delivery of goods in good condition in time.
 Goods once sold will not be taken back. All risk & responsibility of purchaser
 Delivery of Goods ex-our Depot. Due date of the payment is from date of despatch.

E. & O. E.
 Subject to Vadodara Jurisdiction only

GSTIN : 24AWJPP9639D1Z7
 HDFC Bank Account No. : 17112000002590
 IFSC No. : HDFC0001711 Baroda

Rofel
 Keval Sales Corporation
 PRINCIPAL
 Manager

Veh. Out Time _____ Receiver's Signature _____ Prepared & Checked By _____
 ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

AASHIRWAD MEDICAL STORE

Plot No. 1, NILDARSHAN APT, NO. 2,
GITA SADAN, VALSAD - 396001
Phone : 9558769279, 9328194040

Patient Name : ROFEL PHARMACY
Patient Address : VAPI
Doctor Name :

TIN : 24AHCPT3057B1ZP

No. : 20 GJ VAL 98292 / 21 GJ VAL 98293

GST INVOICE CASH

Invoice No. : 0006924
Date : 09-03-2020

Product Name	MFR.	HSN	Batch	Exp.	Qty	MRP	Rate	SGST	CGST	Amount
FINAX TABLETS	DR REDD	300450	A500069	071	30	235.95	235.95	0.00	0.00	235.95

M/D
16/3/2020

CGST 235.95*0%=0SGST. ** GET WELL SOON **

SUB TOTAL 236.00
Roundoff 0.00

Terms & Conditions

All disputes subject to VALSAD Jurisdiction only
Please consult Dr. Before using the medicines
Contact No - 9558769279/9328194040

For AASHIRWAD MEDICAL STORE

Rs. Two Hundred Thirty Six Only

M. S. Patel
Authorised Signatory

GRAND TOTAL 236.00

5.91



[Signature]
PRINCIPAL

ROFEL
G. M. Dikalia College of Pharmacy
VAPI

38 00021012

DELIVERY CHALLAN



Keval Sales Corporation

Office : 19 & 20, Virat Estate, Near Samrat Petrol Pump, NH-8, Waghodia Crossing, Vadodara.
Mobile : +91 98255 65740, +91 97257 72511 Email : kevalsales418@gmail.com
Residence : A/8, Parnavatik-2 Soc., Opp Pranav Bunglow, Reliance fresh to Aktanagar Rd. Waghodia Rd. Vadodara-19.

Rolel

W/s *Shree G.M. Bilakhia College of pharmacy Rolel umdas*
VUPI no. No- 98993400114
CST 24AAATB6803L1ZE

Challan No. : 259
Date : 01/02/2020
Order No. : Telephone
Date : 31/1/2020

Transporter's Name : V-Trans Truck No. : _____
Total Transport Charges ₹ : _____ Advance Paid ₹ : _____
Balance Transport Charges ₹ : _____ to pay /Not to pay. ₹ in words : To Pay

We are sending herewith the following Material kindly check and acknowledge immediately.

Sr. No.	Description	HSN Code	Qty. No. of Bags etc.	Weight kg.	Rate per Bag / kg.	Amount ₹
1.	Rat & Mice Pellet	23099010	<i>3 Big</i>	<i>75 kg</i>	<i>1250/-</i>	<i>3950/-</i>
2.	Rabbit Pellet	23099010	—	—	—	—
3.	G. Pig Pellet	23099010	—	—	—	—
4.	Corn Cob (Bedding Product)	230210	—	—	—	—
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.	<i>Total</i>		<i>3 Big</i>	<i>75 kg</i>	<i>1250/-</i>	<i>3950/-</i>
15.						

ROFEL Shri G.M. Bilakhia College of Pharmacy, Vapt.

Inward No. 204

Inward Dt. 06-02-2020

Signature *[Signature]*

2

Please send payment within Due Date only Account payable at VADODARA

Transport office & Truck Driver is responsible for delivery of goods in good condition in time.
Goods once sold will not be taken back. All risk & responsibility of purchaser
Delivery of Goods ex-our Depot. Due date of the payment is from date of despatch.

E. & O. E.

Subject to Vadodara Jurisdiction only

GSTIN : 24AWJPP9639D1Z7

HDFC Bank Account No. : 17112000002590
IFSC No. : HDFC0001711 Baroda

For, **Keval Sales Corporation**

[Signature]
Manager

Veh. Out Time

Receiver's Signature

Prepared & Checked By

GR No: 1069
23.1.2020

- 1 ORIGINAL FOR RECEIPT
- 2 DUPLICATE FOR TRANSPORTER
- 3 TRIPLICATE FOR SUPPLIER

GSTIN : 24AAAT688031121
PHONE : 02662550178/79, 2423420

23,24,25 TIRUPATI TOWERS (BASEMENT), CHAR RASTA, G.D.C., VAPI-396195

E-mail : sameer@shreetraders.com

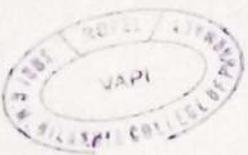
TAX INVOICE

(Under section 31 of central Goods and Service tax Act, 2017 and State Goods and Service Act 2017)

Details of Receiver(Billed To) ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY VILLAGE : NAMDHA City : VAPI State : GUJARAT GSTIN : 24AAAT688031121 PO No. : ROFEL/PHARM/19-20/525 Vehicle No. : LR/Docket No. :	Details of Consignee(Shipped To) ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY VILLAGE : NAMDHA VAPI City : VAPI State : GUJARAT GSTIN : 24AAAT688031121 PODate : 31/12/2019 Challan No. : CSG03045 Transporter :	Invoice No : ST/03045/19-20 Invoice Date : 23-01-2020 Place of Supply : GUJARAT Challan Date : 23/01/2020
---	---	---

Sr	Item Code	ItemDescription	Qty	Unit	Rate	HSNCode	Disc %	Disc. Amt	GST %	Taxable Amount
1	CD421	CRISTON OIL 5ML TCI MAKE	1.00	NOS	3200.00	98020000	00	00	18.00	3200.00
			1.00							3200.00

ROFEL Shri G.M. Bilakhia
College of Pharmacy
Invoice No. 194
Inward Dt. 23-1-2020
Signature: [Signature]



Bank Details
 Bank Name : HDFC BANK LTD.
 Branch : CHALA VAPI
 A/C No. : 01702320000735
 IFSC Code : HDFC0000170
 PAN NO. : AAXFS6867Q

Certified that the Particulars given above are true and correct

Tax Payable under reverse Charge No

Sub Total	:	3200.00
SGST 9.00 %	:	288.00
CGST 9.00 %	:	288.00
SGST	:	
CGST	:	
SGST	:	
CGST	:	
IGST	:	0.00
IGST	:	
IGST	:	
Round Off	:	00
Invoice Value	:	3776.00

Amount in Words: Three Thousand Seven Hundred And Seventy Six

Please pay by cross order cheques only.
 Goods once sold will not be taken back under any circumstances.
 If Payment is not made within 30 days an interest of 24% per annum will be charged from the date of supply.

For SHREE TRADERS
PRINCIPAL
 [Signature]
 ROFEL Shri G. M. Bilakhia College of Pharmacy
 VAPI.
 Authorised Signatory

ORIGINAL FOR RECIPIENT

TAX INVOICE

ROFEL Shri G.M. Bilakhia College of Pharmacy Vapi.

GR No. 1067
17.1.2020

Tax invoice issued under rule 46 of the Central Goods and Service Tax Rules, 2017

Inward No	192
Inward Dt	17-01-2020
Signature	<i>S. K. Patel</i>

SWASTIK ENTERPRISE

126, HAPA INDUSTRIAL AREA, HAPA (DIST. JAMNAGAR) 361120, GUJARAT INDIA
Fax 91 288-2570312

Phone 91 288-2570295 2570312
Consignee - ROFEL-PHARMA LAB.

Shri G.M Bilakhia College Of Pharmacy, ROFEL (Namdha Campus), Vapi-Namdha Road, VAPI (WEST)-396191 - Gujarat Code .24 Mobile No - 9727723742

GSTIN : 24AATR6803L1ZE

Invoice No.	TI-379-19-20	Date :	13-Jan-2020
Challan No	TI-379-19-20	Date	13-Jan-2020
Order No	ROFEL/PHARM/19-20/569	Date	09-01-2020
Despatched by	Nandan Courier Service		
Documents Through	Direct		
Place of Supply	VAPI (WEST) - Gujarat		
Total Cases	01	Case No.	014 / 20
L R No	3042200122861	Date	13-Jan-2020

SR. NO.	Particulars	Product Code	HSN Code	Quantity	Rate	Per.	Amount Rs.
1	Ball Tip Feeding Needles - Curved Set of 07 Pcs [Batch No -E221]	AFN6	90183390	1	1,575.00	SET	1,575.00

GSTIN : 24ABJFS0982P1ZJ

HDFC BANK A/C NO : 01772560005433 (IFSC: HDFC0000177)

Amount In Words (Rupees) : ONE THOUSAND EIGHT HUNDRED NINETY NINE ONLY

MAY
17-01-2020

Sub Total	1,575.00
Less Discount	0.00%
Packing & Courier Charges	120.00
Total	1,695.00
CGST 6.00%	102.00
SGST 6.00%	102.00
Round off (+) / (-)	0.00
NET AMOUNT Rs.	1,899.00

- E.&O.E.
- Goods once sold cannot be taken back
 - We are not responsible for any breakage theft or damage
 - Interest @ 18% will be charged on all unpaid bills after 15 days
 - In Case of disputes only Jamnagar Court will have jurisdiction
 - GST Tax as per Government Rules
 - Our responsibility ceases once the goods are handed over to carriers

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.
Authorized Signatory

GR No: 1046/9-11-19

ROFEL SHRI S. M. BHA...
Pharmacy, Vadodara
159
9-11-19



Keval Sales Corporation

Office : 19 & 20, Virat Estate, Near Samrat Petrol Pump, NH-8, Waghodia Crossing, Vadodara
Mobile : +91 98255 65740, +91 97257 72511 Email : kevalsales418@gmail.com
Postal : A/8, Pamavatik-2 Soc., Opp Pranav Bungalow, Rellance Fresh to Aklanagar Rd, Waghodia Rd, Vadodara-390015

Keval
S. Shri S. M. Bha...
College of Pharmacy
VADI
GSTIN 24AWJPP9639D1Z7

D/s. No. 176 Dt. 9/11/19
Vehicle No. V. 10015 Dt. 9/11/19
Order No. TRICKHOTIC Dt. 9/11/19
Bill No. 176 Dt. 9/11/19

Sr. No.	Description	HSN Code	Packing (KG)	Bags	Rate ₹	Amount ₹
1.	Rat & Mice Pellet	23099010	25 kg.	388	1250/-	3250/-
2.	Rabbit Pellet	23099010	25 kg.	-	-	-
3.	G. Pig Pellet	23099010	25 kg.	-	-	-
4.	Corn Cob (Bedding Product)	230210	25 kg.	-	-	-
				Total Bags	388	3250/-

Hand Recd on
MAY 17 9/11/19

₹ in words Three Thousand Two Hundred Fifty only TOTAL 3250/-

GSTIN : 24AWJPP9639D1Z7
State : GUJARAT, State Code : 24
HDFC Bank Account No. : 17112000002590
IFSC No. : HDFC0001711 Baroda
Subject to Vadodara Jurisdiction only

E. & O. E.
For Keval Sales Corporation
PRINCIPAL
ROFEL
Shri S. M. Bha...
VADI



Keval Sales Corporation

DELIVERY CHALLAN

Office : 13 & 20, Vrat Estate, Near Samrat Petrol Pump, NH-4, Waghadia Crossing, Vadodra.
Mobile : +91 98255 65740, +91 97257 72511 Email : kevalsales418@gmail.com
Residence : A/8, Punavatik-2 Soc., Opp Pranav Bungalow, Reliance Fresh to Aitanagar Rd, Waghadia Rd, Vadodra-39.

egmt
2013
13/11/19

M/S Shree G.M. Bilakhia College
of Pharmacy
Delal Campus Vapi
GST SUABATR 6803 L1 ZF

Challan No. : 43
Date : 28/5/19
Order No. : Telephone
Date : 29/5/19

Transporter's Name : V. P. P. P. Truck No. : _____
Total Transport Charges ₹ : _____ Advance Paid ₹ : _____
Balance Transport Charges ₹ : _____ to pay /Not to pay ₹ in words : To Pay

We are sending herewith the following Material kindly check and acknowledge immediately.

Sr. No.	Description	HSN Code	Qty. No. of Bags etc.	Weight kg.	Rate per Bag / kg.	Amount ₹
1.	Rat & Mice Pellet	23099010	2 Bags	50 kg	1250/-	2500
2.	Rabbit Pellet	23099010	1 Bag	25 kg	1250/-	1250/-
3.	G. Pig Pellet	23099010	—	—	—	—
4.	Com Cob (Bedding Product)	230210	—	—	—	—
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.	<u>Tomu</u>		3 Bags	75 kg	1250/-	3950/-
14.						
15.						

Please send payment within Due Date only Account payable at VADODARA

Transport office & Truck Driver is responsible for delivery of goods in good condition in time.
Goods once sold will not be taken back. All risk & responsibility of purchaser
Delivery of Goods ex-our Depot. Due date of the payment is from date of despatch.

E. & O. E.

Subject to Vadodara Jurisdiction only

GSTIN : 24AWJPP9639D1Z7

HDFC Bank Account No. : 17112000002590
IFSC No. : HDFC0001711 Vadodra

Veh. Out Time

S. M. P. P.
Receiver's Signature

Prepared & Checked By

Shree G.M. Bilakhia College
For. Keval Sales Corporation
Manager

PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI



Keval Sales Corporation

BILL OF SUPPLY

Office : 18 & 20, Viral Estate, Near Samrat Petrol Pump, NH-3, Nagnhotia Crossing, Vadodara.
Mobile : +91 98265 65740, +91 97257 72511 Email : kevalsales411@gmail.com
Postal : A/1, Parnavalli-2 Soc., Opp Pranav Bungalow, Reliance Fresh to Ahtanagar Rd. Nagnhotia Rd. Vadodara-39.

ROSEL
M/s. *Shree G.M. Bhatnagar*
College of Pharmacy
Hotel Central Xari
GSTIN _____

D/s. No. 277 Dt. 11/2/19
Vehicle No. 8017 Dt. 11/2/19
Order No. Telephone Dt. 10/2/19
Bill No. 277 Dt. 11/2/19

Sr. No.	Description	HSN Code	Packing (KG)	Bags	Rate ₹	Amount ₹
1.	Rat & Mice Pellet	23099010	25 kg.	2 Bag	1150/-	2300/-
2.	Rabbit Pellet	23099010	25 kg.	—	—	—
3.	G. Pig Pellet	23099010	25 kg.	—	—	—
4.	Corn Cob (Bedding Product)	230210	25 kg.	—	—	—
				Total Bags	2 Bag	1150/-
					TOTAL	2300/-

MANU
13-02-2019

Handwritten signature

Check no. - 277
11/2/19
AT.R.N. - 294
13-02-19

₹ in words

GSTIN : 24AWJPP9639D1Z7
State : GUJARAT, State Code : 24
HDFC Bank Account No. : 17112000002590
IFSC No. : HDFC0001711 Baroda

Subject to Vadodara Jurisdiction only

Handwritten signature

For, **Keval Sales Corporation**
Handwritten signature
ROSEL
G.M. Bhatnagar College of Pharmacy
Authorised Signature

E. & O. E.

GR No 999/9319

Tax Invoice

ORIGINAL FOR RECEIPTS

Everon Life Sciences

14, Plot No. 30, 2003 Estate,
 Plot No. 30, 2003 Estate, Vapi Road,
 Vapi, Tal. Vapi, Dist. Vapi,
 Gujarat - 389 010
 GSTIN: 24AAATR6803L1ZE
 State Name: Gujarat Code: 24
 Place of Supply: Gujarat
 www.everonlifesciences.com

Invoice No. ELS/18-19/1096
 Delivery Note 1119
 Buyer's Order No. ROFEL/PHARM/18-19/460
 Dispatch Document No. 58379432996
 Despatched through Blue Dart

Dated 7-Mar-2019
 Dated 4-Jan-2019
 Delivery Note Date 7-Mar-2019
 Destination Gujarat

Buyer
 ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY
 ROFEL (Namdha Campus) Vapi Namdha Road,
 P.B. No. 11, VAPI(WEST)-396 191
 GSTIN/UIN 24AAATR6803L1ZE
 State Name Gujarat Code 24
 Place of Supply Gujarat

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
22173 Compound 48/80 (Hydrochloloae) 100mg Batch 0547254-1	38220090	12%	1 Nos	7,065.00	Nos	5%	6,711.75
			1 Nos				
Packing & Forwarding							1,550.00
Output-IGST							991.00
Round Off							0.25
Total			1 Nos				9,253.00

Material & Bill Recd
 on: 9/3/19

E & OE

E & OE

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
38220090	8,261.75	12%	991.00	991.00
Total	8,261.75		991.00	991.00

Tax Amount (in words) : INR Nine Hundred Ninety One Only

Remarks

A) All Claims to be settled at Delhi Courts Only 2) Our responsibility ceases on the delivery of goods to the carriers. 3) Goods once sold will not be taken back 4) Interest @ 18% will be charged to past due accounts

Company's PAN AACFE1367A

Declaration

We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated

Company's Bank Details

Bank Name ICICI Bank C/A No 629405043851

A/c No. 629405043851

Branch & IFS Code Nehru Place & ICIC0006294

for Everon Life Sciences

Authorized Signatory

This is a Computer Generated Invoice

ROFEL
 Shri G. M. Bilakhia College of Pharmacy

SAD OFF: 208, CHAITANAYA TOWER, 2ND FLOOR, SIDDARTH NAGAR,
 SW ROAD, GOREGAON WEST, MUMBAI - 400 062, MH, INDIA.
 ACTDREY: RAJPRABHA LANDMARK IND ESTATE NO 4, UNIT NO. 106, 107 & 110,
 1ST FLR, BHODAPADA, SATIVALI RD, VASAI (E), PALGHAR - 401 208.

LABORATORY CHEMICALS
 AN ISO 9001:2015 CERTIFIED COMPANY
 www.suvchem.com
 email: suvchem@suvchem.com
 info@suvchem.com

11.02.2019
 12.02.2019
 13.02.2019
 14.02.2019

Car No. - 991 / 30 1-19

TAX INVOICE

Duplicate for Transporter

ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARM ROFEL (NAMDHA CAMPUS) VAPI (NAMDHA ROAD) P.B. NO. 14 VAPI 395191	Tax Inv No 001062 Challan No 001062 Order No 512 Order Date 22/01/2019 Transporter MARUTI COURIER LR No Place Of Supply 24 Gujarat Payment Term Immediate Invoice No Invoice Dt 30-1-19 Signature	Date 29/01/2019 Date 29/01/2019 Date Due On 29/01/2019
State 24 - Gujarat Tel No - 91-2727723722-4062 GSTIN P.A. No.	ROFEL Shri G.M. Bilakhia College of Pharmacy Vapi Invoice No. 202 Invoice Dt 30-1-19 Signature	

Sno	Description of Goods	HSN/SAC Code	PACK	Qty	Rate	Per	Amount ₹	IGST %
1	D-GALACTOSE (FOR BIOCHEMISTRY)	29400000	1KG	1	4500 00	KG	4500 00	18 00
Net Amount							4500 00	
GST @ 18 % on Rs. 4500 00							810 00	
Gross Amount							5310 00	

MW
30-1-19

Bu & Material
 Recd on 30-1-2019
 NW 2
 M. Pharm P'ology

Bank Details: HDFC BANK LTD Branch: GOREGAON WEST
 A/C.No: 03222020002238 RTGS/NEFT/IFSC Code: HDFC0000322

Rupees : Five Thousand Three Hundred Ten Only
 GSTIN 27AFFPJ7348A12M FOR LAB, INDUSTRIAL, R&D USE ONLY & NOT FOR DRUG,
 P.A.No AFFPJ7348A MEDICINAL, HOUSEHOLD OR OTHER USES

Terms & Conditions: Certified that the particulars given above are true and correct
 • Subject to MUMBAI Jurisdiction For SUVCHEM
 • Goods Once Sold Will not be taken back
 • Our Responsibility ceases as soon as the goods leaves our premises
 • Payment within Due Date otherwise 21% p.a. interest will be charged

THANKING YOU

AUTH SIGNATURE FOR

2-24/25 TIRUPATI TOWERS (BASEMENT),

CHAR RASTA GLD.C.

VAPI-396195

E Mail : sameer@shreetraders.com

GSTIN : 24AAAXFS6867Q1ZT



D/C : ST/03264/18-19

PO.NO : ROFEL/PHARM/421

M/S : ROFEL COLLEGE OF PHARMACY

VILLAGE - NAMDHA

VAPI

Date: 27/12/2018

Date: 13/12/2018

City : VAPI

PRINCE

Sr No	Code	Particulars	HSN	Qty	UNIT	Rate
1	A0462	Stanolone 1GM 1GM MAKE	98020000	1.00	NOS	2600.00

Dr. Gimmakrasi shop.
to Shrikant
31/12/18

Tax Invoice

GR No 1074 (19-2-2020)
(DUPLICATE FOR TRANSPORTER)

Everon Life Sciences
H No 130 2nd Floor,
Nehru Apartments, Kalkaji
New Delhi-110 019
LUT No (ARN) AD070419005934X
GSTIN/UIN 07AAGFE1367A1ZW
State Name Delhi Code 07
Contact 011-41608700,9810306768,9810054863
E-Mail info@everonlife.com
www.everonlife.com

Invoice No	Dated
ELS/19-20/1249	17-Feb-2020
Delivery Note	
1274	
Buyer's Order No.	Dated
ROFEL/PHARM/19-20/597	16-Jan-2020
Despatch Document No	Delivery Note Date
58273405702	17-Feb-2020
Despatched through	Destination
Blue Dart	Vapi

Buyer
ROFEL SHRI G.M BILAKHIA COLLEGE OF PHARMACY
ROFEL(Namdha Campus) Vapi-Namdha Road,
P B No.11, VAPI(WEST)-396 191

GSTIN/UIN : 24AAATR6803L1ZE
State Name : Gujarat Code : 24
Place of Supply : Gujarat

**ROFEL Shri G.M. Bilakhia
College of Pharmacy, Vapi.**

Inward No.	210
Inward Dt.	18/02/2020
Signature	<i>[Signature]</i>

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
ELR-IL6-1 Rat IL-6 Elisa 1*96 Well	38220090	5 %	1 Nos	18,735.00	Nos	5 %	17,798.25
ELR-TNFa-1 Rat TNF-Alpha Elisa 1*96 Well	38220090	5 %	1 Nos	18,735.00	Nos	5 %	17,798.25
							35,596.50
<i>Packing & Forwarding</i>							1,551.00
<i>Output-IGST</i>							1,857.50
Total			2 Nos				39,005.00

MAY
[Signature]

Amount Chargeable (in words) **INR Thirty Nine Thousand Five Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38220090	37,147.50	5%	1,857.50	1,857.50
Total	37,147.50		1,857.50	1,857.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Seven and Fifty paise Only**

Remarks
A) All Claims to be settled at Delhi Courts Only 2) Our responsibility ceases on the delivery of goods to the carriers. 3) Goods once sold will not be taken back 4) Interest @ 18% will be charged to past due accounts

Company's PAN : **AAGFE1367A**

Declaration
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here

Company's Bank Details
Bank Name : ICICI Bank C/A No.629405043851
A/c No. : 629405043851
Branch & IFS Code : Nehru Place & ICIC0006294

for Everon Life Sciences

[Signature]
PRINCIPAL

INDIA CHEMIST

Invoice

SHOP NO 4 WARD NO 1 MU HO NO 3430 POOJA APARTMENT
 C/O OP HG SO LTD WUALPORE NAVSARI 396450
 MO: 8469030268
 DL NO 20 164009 20B 164011 20F164013 20G 164014
 DL NO: 21 164010 21B 164012
 GST No: 24AAHF16209C1ZU

R6393

To: ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARM
 VAPI

Inv Date: 06/03/2020
 Mode: CASH
 Due Date: 06/03/2020

NOT AVAILABLE

Sr.	HSN Code	Description of Goods	BATCH	Exp	MRP	Qty/Fr	Rate	Dis. %	Taxable	(%)	SGST (%)	CGST (%)	Amount	
1	3004	ZOKENT 10ML INJ	NP3062A	05/21	114.30	14	101.96		1427.44	6.00	85.65	6.00	1598.77	
Message							14*0	1427.44	0.00	1427.44		85.65	85.65	1598.77

Message

Amount in Words: One Thousand Five Hundred Ninety Nine Only

Balance: 1212.00

Other: 0.00

BANK A/C NO: 50200036745064 (HDFC BANK)

GST %

Taxable

CGST

CGST

CGST

Credit Note

Round Off

Net Amount

1599.00

M.S.

For: INDIA CHEMIST

SUBJECT TO NAVSARI JURISDICTION

Chk
 1 Mar
 2 Mar

E & O E

Authorized Signatory

Software by VISUAL INFO SOFT PVT. LTD. Customer Care No: 079 - 2329 3011

[Signature]
PRINCIPAL

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

Invoice

INDIA CHEMIST
 SHOP NO 4, WARD NO 1, MU HO NO 343/0, POOJA APARTMENT
 CO OP HO SO LTD VIJALPORE NAVSARI-396450.
 MO: 8469030308
 DL NO 20 164009 20B164011 20F164013 20G 164014
 DLNO 21 164010 21B 164012
 GST No 24AAHF15209C1ZU

R6235

To, ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARM
 VAPI
 NOT AVAILABLE

Inv Date 28/02/2020
 Mode CASH
 Due Date 28/02/2020

Sr.	HSN Code	Description of Goods	BATCH	Exp	MRP	Qty/Fr	Rate	Dis.%	Taxable	(%)	SGST	(%)	CGST	Amount
1	3004	ZOKENT 10ML INJ	NP9082A	05/21	114.20	5	101.95		509.80	6.00	30.59	6.00	30.59	570.98
Message														
Amount in Words Five Hundred Seventy One Only														
BANK A/C NO 50200038745064(HDFC BANK)														
SC HDFC0000135														
Balance -1212.00														
Other +/- 0.00														
Credit Note 0.00														
Round Off 0.02														
Net Amount 571.00														

For, INDIA CHEMIST

E & O E

Authorised Signatory

SUBJECT TO NAVSARI JURISDICTION

Software by VISUAL INFOSOFT PVT LTD Customer Care No 079-2329 3011

Other
S Man
D Man

INDIA CHEMIST

Invoice

SHOP NO 4, WARD NO 1, MU HO NO 343/0, POOJA APARTMENT
 CO OP HO SO LTD VIJALPORE NAVSARI-396450.
 MO: 8469030308
 DL NO 20 164009 20B164011 20F164013 20G 164014
 DLNO 21 164010 21B 164012
 GST No 24AAHF15209C1ZU

R5646

To, ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARM
 VAPI
 NOT AVAILABLE

Inv Date 06/02/2020
 Mode CASH
 Due Date 06/02/2020

HSN Code	Description of Goods	BATCH	Exp	MRP	Qty/Fr	Rate	Dis.%	Taxable	(%)	SGST	(%)	CGST	Amount	
1	3004	ZOKENT 10ML INJ	NP9078A	04/21	114.20	4	101.95		407.84	6.00	24.47	6.00	24.47	456.78
Message														
Amount in Words Four Hundred Fifty Seven Only														
BANK A/C NO 50200038745064(HDFC BANK)														
IFSC HDFC0000135														
Balance -1212.00														
Other +/- 0.00														
Credit Note 0.00														
Round Off 0.22														
Net Amount 457.00														

For, INDIA CHEMIST

E & O E

Authorised Signatory

SUBJECT TO NAVSARI JURISDICTION

Software by VISUAL INFOSOFT PVT LTD Customer Care No 079-2329 3011

Other
S Man
D Man

PRINCIPAL

ROFEL

Shri G.M. Bilakhia College of Pharm.

GR No: 1089
5/3/2020

TAX INVOICE

Genxio Health Sciences Private Limited

Off.No 6, S-553-554, Ground Floor, School Block, Shakarpur, New Delhi, 110092.
Ph. No. 011-43021545, 22483740; Email: genxio@gmail.com, sales@genxio.com

GSTIN NO	07AACGG778712P	TRANSPORTATION MODE	By Courier
REVERSE CHARGE APPLICABLE:	No	VEHICLE NO	
INVOICE NO	H09341	DATE AND TIME OF SUPPLY	
DATE OF INVOICE	2 Mar 20	PLACE OF SUPPLY	Vapi
CLIENT PO NO	ROFEL/PHARM/19-29/595	QUOTE/REF	TA/13386/343
PO Date	16 Jan 20	Adv. Pay	Order# 854761, 16 Feb 20

RECEIVER'S DETAIL (BILLED TO)		RECEIVER'S DETAIL (SHIPPED TO)	
NAME	ROFEL, Shri G.M. Bilakhiya College of pharmacy,	NAME	ROFEL, Shri G.M. Bilakhiya College of pharmacy,
ADDRESS	ROFEL, Namdha Campus, Namdha Road, Vapi, Gujarat - 396191	ADDRESS	ROFEL, Namdha Campus, Namdha Road, Vapi, Gujarat - 396191
STATE	Gujarat	STATE	Gujarat
STATE CODE	24	STATE CODE	24
GSTIN NO	24AAAATR6803L1ZE	GSTIN NO	24AAAATR6803L1ZE
Contact info	rofelpharm@gmail.com, Tel - 9727723722/42/62	Contact info	9425779076, jaineevashil16@gmail.com, dalalmittal@gmail.com, 9479140944

S N	Cat#	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	TOTAL	DISC	NET VALUE	TAXABLE VALUE	CGST TAX Rate	SGST TAX Rate	IGST TAX Rate	CESS	
1	5G-20837	Rat prostate specific antigen (PSA) ELISA Kit, 48W	38220019	1	14500	14500	0	14500	14500	0	0	5%	725	
		P&H Charges	38220019	1	2500	2500	0	2500	2500	0	0	5%	125	
SUB-TOTAL						17000	0	17000	17000	0	0	5%	850	
INVOICE VALUE (IN WORDS): Seventy thousand eight hundred and fifty rupees only.										TOTAL (INCL. GST)				17850.00
										FREIGHT CHARGES				0.00
										LOADING & UNLOADING				0.00
										OTHER CHARGES				0.00
										INVOICE TOTAL				17850.00

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

TERMS & CONDITIONS OF SUPPLY

Subjected to Delhi Jurisdiction
Goods sold not returnable
Interest @23 % per annum will be charged on all unpaid bills.

Genxio Health Sciences Private Limited

NAME: Manju K
DESIGNATION: Account officer



Note:

1. Payment is to be made only by Payees account Cheques/Draft in favor of the Genxio Health Sciences Private Limited payable at Delhi.
2. For any change required in bill must be informed within 3 days after receipt of this bill.

Bank Details:

Name of the beneficiary customer: Genxio Health Sciences Private Limited
Name of beneficiary bank: Indusind Bank, Preet Vihar, Delhi- 92
Vendors bank account number: 253705015955
IFSC (Code) of receiving branch of bank: INDB00000031

*Recd on 5/3/2020
MAY*

Thank you for your business

SHREE TRADERS

NUMBERS (ASSIGNMENT)

D/C: SU/03/045/215-20 Date: 23/03/20

PC/MC: ROFEL PHARMACY VAPU Date: 23/03/20

M/S: ROFEL SHRI G. M. BILKHAJIHIA COLLEGE OF PHARMACY

VILLAGE - NAWDHIHIA

VAPU

Mail: sathru@shreetraders.com

GSTIN: 24AAAAS686Q1Z1

Sl. No.	Code	Particulars	HSN	Qty	UNIT	Rate
1	33067	CROTON OIL SMI TCI MAKE	98020000	1.00	MCS	5700.00

Reddy's Pharmacy



REGISTRATION NO: 24AAAATR6803L1ZE

NOT FOR MEDICAL USE

Note: Complaints will not be entertained if the same is not received within 48 hours of delivery. Please return balance two copies duly stamped & signed.

FOR SHREE TRADERS

[Signature]

Authorised Signatory

ROFEL
Shri G. M. Bilkha College of Pharmacy
VAPU

Receiver's signature

ROFEL Shri G.M. Bilakhia
College of Pharmacy, Vapi

TAX INVOICE

ORIGINAL FOR RECIPIENT

Tax invoice issued under rule 48 of the Central Goods and Service Tax Rules, 2017

Inward No	192
Inward Dt	17-01-2020
Signature	<i>[Signature]</i>

CP No. 1067
17-1-2020

SWASTIK ENTERPRISE

126 HAPA INDUSTRIAL AREA HAPA
(Dist. JAMNAGAR) 381120 GUJARAT INDIA
Fax 91 288-2570312

Phone: 87 288 2570295 2570312
Consignee: ROFEL-PHARMA LAB
Shri G.M. Bilakhia College Of Pharmacy, ROFEL (Namdha Campus) Vapi-Namdha Road, VAPI (WEST)-396191 - Gujarat Code 24, Mobile No. 9727723742

GSTIN 24AATR6803L1ZE

Invoice No.	TI-379-19-20	Date:	13-Jan-2020
Challan No.	TI-379-19-20	Date:	13-Jan-2020
Order No.	ROFEL/PHARM/19-20/569	Date:	09-01-2020
Despatched by	Nandan Courier Service		
Documents Through	Direct		
Place of Supply	VAPI (WEST) - Gujarat		
Total Cases	01	Case No	014/20
L R No	3042200122861	Date	13-Jan-2021

SR. NO.	Particulars	Product Code	HSN Code	Quantity	Rate	Per.	Amount Rs
1	Bal. S. Needles - Curved - Set of 07 Pcs [Batch No -E221]	AFN6	90181290	1	1575.00	SFT	1575.00

GSTIN : 24ABJFS0982P1ZJ
HDFC BANK A/C NO : 01772560005433 (IF SC HDFC0000177)
Amount In Words (Rupees) : ONE THOUSAND EIGHT HUNDRED NINETY NINE ONLY
MAY 17-01-2020

Suc Total	1575.00
Less Discount	0.00
Packing & Courier Charges	120.00
Total	1695.00
CGST 6.00%	102.00
SGST 6.00%	102.00
Round off (+/-)	0.00
NET AMOUNT Rs	1899.00

E & O E

1. Goods once sent cannot be taken back.
2. We are not responsible for any breakage theft or damage.
3. Interest @ 1% will be charged on all unpaid bills after 15 days.
4. In Case of dispute only Jamnagar Court will have jurisdiction.
5. GST Tax as per Government Rules.
6. Our responsibility ceases once the goods are handed over to carriers.

For SWASTIK ENTERPRISE

[Signature]
Authorized Signatory

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

GR No: 1065 Tax Invoice

(DUPLICATE FOR TRANSPORTER)

10/1/2020

prise
25 10 16 19
TAL SHOPPING CENTRE
WATER TANK 3 PHASE ROAD
JDC, VAPI
GSTIN/UIN 24AAGFP0153M1ZA
State Name Gujarat Code 24
E-Mail priyaent_005@yahoo.co.in
Consignee

ROFEL SHRI G.M BILAKHIA COLLEGE OF PHARMCY
NAMDHA ROAD, P B NO-11, VAPI (WEST) 396191
GSTIN/UIN 24AAATR6803L1ZE
State Name Gujarat, Code 24

Invoice No TI-19-11321
Delivery Note
12090
Supplier's Ref

Dated 10-Jan-2020
Mode/Terms of Payment
Other Reference(s)

Buyer's Order No ROFEL/PHARMA/19-20/526
Despatch Document No

Dated 31-Dec-2019
Delivery Note Date
9-Jan-2020
Destination

Despatched through

Terms of Delivery

ROFEL Shri Bilakhia College of Pharmacy Vapi.
Inv. No. 188
Inv. Date 10-01-2020
Signature <i>[Signature]</i>

Buyer (if other than consignee)
ROFEL SHRI G.M BILAKHIA COLLEGE OF PHARMCY
NAMDHA ROAD, P B NO-11, VAPI (WEST) 396191
GSTIN/UIN 24AAATR6803L1ZE
State Name Gujarat, Code 24

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Uric Acid Sodium 5gm	29335990	18 %	1.00 no	4,936.00	no	4,936.00
							S GST 444.24
							C GST 444.24
							Rund Off (-)0.48

*Recd on
MFR
10/1/2020*

Total 1.00 no ₹ 5,824.00
E & OE

Amount Chargeable (in words) INR Five Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
29335990	4,936.00	9%	444.24	9%	444.24	888.48
Total	4,936.00		444.24		444.24	888.48

Tax Amount (in words) INR Eight Hundred Eighty Eight and Forty Eight paise Only

[Signature]

Declaration if there is any issue regarding the invoice Kindly contact us with in 2 PM to 5 PM
Number - 9558810633

Company's Bank Details
Bank Name ICICI BANK A/c - 6480
A/c No 017905006480
Branch & IFS Code VAPI & ICIC0003496

Customer's Seal and Signature

for Priya Enterprise
[Signature]
PRINCIPAL
Authorised Signatory

This is a Computer Generated Invoice

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

VEER TRADERS

Gala No. 102, Plot No. C1/73, 100 Shed Area, G.I.D.C., Vapi - 396195, Gujarat
 Mob. : 9925496993 / 99256-00632
 Email : rajveer01@gmail.com, info@veertraders.in

GST No. : 24BQWPS0431G1ZO PAN No. : BQWPS0431G Place of Supply : Gujarat (Code: 24) Invoice No. : 1232 Date : 07/01/2020

Details of Receipt (Bill To):
ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY

Invoice No. : 1232 Date :
 Challan No. : ROFEL/PHARM/19-20/524 Date : 31/12/2019

ROFEL Namdha Campus,
 Vapi-Namdha Road,
 P.B. No 11, VAPI
 Vapi - 396 191
 Gujarat (State Code : 24)
 Mob No. : 9426779076

ROFEL SHRI G.M. Bilakhia	
College of Pharmacy, Vapi	
Inward No.	186
Inward Dt.	07/01/2020
Signature	<i>[Signature]</i>

Sr No	Description of Goods	HSN /SAC	Quantity	Rate	Disc.	GST Ass. Value	S. GST	C. GST	Amount
1	SRL CITRAL PURE, 95% (100 ML)	29121990	1 NOS	471.00	25%	353.25	9%	9%	416.83
2	SRL EVANS BLUE (10 GM)	32049000	1 NOS	1440.00	25%	1080.00	9%	9%	1274.40
						1433.25			

Received
NDP
7/1/2020
MAY
07-01-2020

Net amount (in words) : Two Hundred Fifty Seven and Ninety Eight paise only
 Total amount (in words) : One Thousand Six Hundred Ninety One only

Sub Total	1911.00
Discount	477.75
S. GST	128.99
C. GST	128.99
Round Off	-0.23
Bill Total (₹)	1691.00

I hereby certify that the particulars given above are true and correct and the amount indicated represents the price actually charged, and that there is no financial consideration directly or indirectly from the buyer

Bank Details: DENA BANK A/c 033513031128, IFSC Code BKDN0240335, NAROLI Branch

TERMS & CONDITIONS:
 Interest @24% will be charged, if bill not paid by due date
 Subject to VAPI Jurisdiction
 Payment within 30 days



For VEER TRADERS

[Signature]
 Authorised Signatory

Receivers Signature with Stamp

Checked By

(This is computer generated invoice)

PRINTED

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

SHRADDHA PHARMACY

INVOICE

MEMO

GST Tin: 24ACUFS2648N1ZB

ROOM NO 1, GRND FLR, SHRADDHA MULTISPECIALITY HOSPITAL, NAVSARI-396427

ORIGINAL

SHRADDHA PHARMACY 2017@gmail.com
 Customer: ROFEL COLLEGE OF PHARMACY
 Doctor: DR

Area: -

Bill No: C80881 28/12/2019 21:49
 Detail:

Sr.	Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
										Rate	Value	Rate	Value	
1	MERSUTURES NW 0 4242EP <i>Catgut</i>	q7008	12/21	1	131.00	4	131.00	0.00	467.86	6.00	28.07	6.00	28.07	524.00
										28.07		28.07		524.00

MAN

SUBJECT TO NAVSARI JURISDICTION
 D.L.NO. 20-144914-21-144915

Rupees Five Hundred Twenty Four Only

E & O.E.

NET 524.00

Software by VISUAL INFO SOFT PVT. LTD. Customer Care No: 079 - 2329 3011

SHRADDHA PHARMACY

INVOICE

MEMO

GST Tin: 24ACUFS2648N1ZB

ROOM NO 1, GRND FLR, SHRADDHA MULTISPECIALITY HOSPITAL, NAVSARI-396427

ORIGINAL

shraddhapharmacy2017@gmail.com

Customer: ROFEL COLLEGE OF PHARMACY

Area: -

Bill No: C80191 28/12/2019 15:02
 Detail:

Doctor: DR

Sr.	Description	BatchNo	ExpDt	Unit	M.R.P.	Qty	Sale Rate / Unit	Disc%	Taxable Value	SGST		CGST		Amount
										Rate	Value	Rate	Value	
1	CHROMIC 3-0 NW 4237 <i>Catgut</i>	B8016	04/23	1	131.00	2	131.00	0.00	233.93	6.00	14.04	6.00	14.04	262.00
										14.04		14.04		262.00

MAN

Rs 200

SUBJECT TO NAVSARI JURISDICTION
 D.L.NO. 20-144914-21-144915

Two Hundred Sixty Only

PR
 OTHER
 ROUND OFF

ROFEL
 Shri G. M. Shraddha College of Pharmacy
 VAPI.
NET 260.00

Software by VISUAL INFO SOFT PVT. LTD. Customer Care No: 079 - 2329 3011

EMIST

Invoice

4, WARD NO 1, MU HO NO 3430, POOLJA APARTMENT

PO HO SO 1 TO VIVALPORE NAVSARI 386482

R4700

To, ROFEL SHRI G M BILAKHIA COLLEGE OF PHARM

VAPI

Inv Date: 28/12/2019

NOT AVAILABLE

Mode: CASH

Due Date: 28/12/2019

Sr	HSN Code	Description of Goods	BATCH	Exp	MRP	Qty/Fr	Rate	Dis.%	Taxable	(%)	SGST	(%)	CGST	Amount
1	3004	20KX17 10ML RL	NPK62A	05/21	114.20	4	101.96		407.84	6.00	24.47	6.00	24.47	456.78
Message:							4=	407.84	0.00	407.84	24.47	24.47	456.78	

Amount in Words: Four Hundred Fifty Seven Only

Balance -1173.00

Other :- 0.00

BANK A/C NO: 50290038745054 (HDFC BANK)

GST % Taxable SGST CGST IGST

Credit Note 0.00

A/C: HDFC0090195

12.00 407.84 24.47 24.47 0.00

Round Off 0.22

Net Amount 457.00

For, INDIA CHEMIST

SUBJECT TO NAVSARI JURISDICTION

Other
S Man
D Man

E & O E *Jerry* Authorised Signatory

Software by VISUAL INFO SOFT PVT. LTD. Customer Care No: 079-23293011

ROYAL MEDICO

SIRGA COMPLEX, (P.P. INFILATIA) KACHHEDI, GANDHINAGAR, VADODRA

Phone: 9601001177, GSTIN: 24W44999773129

D.L.No: 20 NW/111004 / 21 NW/111005 / 20R NW/111006 / 20R NW/111007

Patient: ROFEL SHRI G M BILAKHIA COLLEGE OF PHARM, address: VAPI

Dr.: DIP DESAI, Dr. add.:

105/500 Co. Ho: CA-BS/19034

Date: 18-12-19

Qty	Product	Pack	Mfg	Exp	Batch	Rate	Amount
4	BETAADINE CLINT	15 GM	G.S.	06-21	130.00	520.00	520.00

MAY

520.00

Grand Total:: 520.00

E & O.E. Subject to (VADODRA) Jurisdiction. For, ROYAL MEDICO

Jerry
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharma
VAPI.

SWASTIK ENTERPRISE

TRIAL ARFA, JAMNAGAR - 361 120, GUJARAT

GST NO.: 24AATFP5877H1ZJ

CASH MEMO

Our Drug Lic. No.
From No. 20 G-VL 151
From No. 21 G-VL 159
From No. 20-B G-VL 467
From No. 21-B G-VL 458

Poonam Medical Stores
7-Apna Bazar, Kopalali Road,
Vapi-396 191.

796

Name of Prescriber Dr. (Signature)
Address (Signature)
Name (Signature)
Address (Signature)

Date :- 30-12-19

Qty.	Items	Name of Mfg.	Batch No.	DL of Exp	Amount Rs. P.
10	Xylazine Ty	Ci-Kun	Swalga	Dec 20	229 = 20
					229 = 20

Saw the medicine to prisciber before consuming

E.&O.E.

ભણીયાળી
54-25161

૧૨ ગ્રામી કોલેજ

૧૨ ગ્રામી કોલેજ
૧૨ ગ્રામી કોલેજ

(Signature)

(Signature)
PRINCIPAL

prolab

PRO LAB MARKETING PVT. LTD.

A - 303, Ansal Chambers - I, 3 - Bhikaji Cama Place, New Delhi - 110066 (INDIA)
 Phone: 91-11-66607725 / 26187625 Fax: 91-11-66607726, 41658854
 CIN No. U73100DL2003PTC120367
 e-mail: info@prolabmarketing.com, visit us at www.prolabmarketing.com

Catering to life science research with world class products

Quotation in INR

Date	No.
18-Jul-19	PLM-QT-1920-1506-V

Customer Name Ms. Divya Tandel	Customer Reference E. mail dtd: 18.07.2019	Contact No. -
Address	Mode of Dispatch By Courier	Email Id tandeld1212@gmail.com

S.No	HSN Code	Principal	Cat No.	Product Description	Pack Size	Unit Price (INR)	Qty	Total Price (INR)	Disc. (%)	Value after Discount (INR)	GST (%)	Net Amount (INR)
1	38220090	BioVision Inc.	9689-2	Monosodium Urate (crystals)	2 mg	18,600.00	1	18,600.00	15	15,810.00	12	17,707.20
Packaging and forwarding charges including GST											1,680.00	
Miscellaneous Charges											0.00	
Total Amount											19,387.00	

NOTE: The purchase order should be formal / departmental or on the letterhead, duly stamped and signed; with the statement: "Items ordered/ required for Research Use Only"

TIN: 07AADCP0541M1ZE

Terms & Conditions: -

Kindly note that the terms and conditions are as follows:

- The above quoted rates are in Indian Rupees.
- Payment:** 100% advance along with the order.

***URGENT ATTN: On remitting the advance payment, please inform us through email so that we may give your account due credit and start processing your order immediately.**

- Validity:** The above quote is valid for 30 days.
- Delivery:** Within 4-5 weeks after confirmation of advance payment (Although most of the items are normally available with our foreign principals but some items may be at back order. In that case, the extended delivery period would be duly explained).

- Orders once placed cannot be cancelled even if there is some delay in supply due to genuine certified reason.**

Looking forward to your valuable order!

NOTE: WE PROVIDE PRODUCTS / SERVICES ONLY FOR RESEARCH NOT FOR HUMAN CONSUMPTION.

Thanking you.

For Pro Lab Marketing Pvt. Ltd.



J. K. Jain
Managing Director

*Bank Detail for depositing advance amount:

Bank: Corporation Bank
 Address: Bhikaji Cama Place Branch
 Bhikaji Cama Place, New Delhi - 110 066
 A/C: 510101005687941
 IFSC Code No: CORP0000373
 Beneficiary: Pro Lab Marketing Pvt. Ltd.

We are now authorised distributor of:
Enzo Life Sciences, Inc.-USA
 (www.enzolifesciences.com)

WE ASSURE THE BEST RATES COUPLED WITH PROMPT / EFFICIENT SERVICE

- Leader in labeling and detection technologies
- Provides tools for target identification/validation, high content analysis
- Offers hundreds of immunoassay and enzyme activity assay kits to service the biomarker and drug discovery assay markets
- Provides materials needed to generate the highest quality fluorescence or chromogenic in situ hybridizations experiments.

PRINCIPAL

ROFEL
 Shri G. M. Bilakha College of Pharmacy
 VAPI.

Tax Invoice


HELIX BIOSCIENCES (2020-21)

WZ-106/138, 2nd Floor, P-12, Rajouri Garden, Exot.,
Near Cambridge Foundation school Near Tagore Garden Metro Station
New Delhi-110027
Ph.: 011-41613622, +91- 9953471639
GSTIN/UIN: 07AIPPJ3861R1ZE
State Name : Delhi, Code : 07
E-Mail : sales@helixbiosciences.com

Invoice No.

HBS/1033/2020-21

Dated

6-Mar-2021

Delivery Note

Mode/Terms of Payment

HBSC/1190/2020-21

Supplier's Ref.

Other Reference(s)

1033

Buyer's Order No.

Dated

ROFEL/PHARM/20-21/379
18-Feb-2021

Dispatch Document No.

Delivery Note Date

Despatched through

6-Mar-2021

Destination

Terms of Delivery

GR No: 2018
9.3.21

Consignee

ROFEL SHRI G.M Bilakhia College of Pharmacy

Department of Pharmacology
"ROFEL Namdha Campus" Vapi- Namdha Road,
Vapi-396191, Gujarat, India
Mobile No. 9638343841, 9925699797
GSTIN/UIN : 24AAATR6803L1ZE
State Name : Gujarat, Code : 24

Buyer (if other than consignee)

ROFEL SHRI G.M Bilakhia College of Pharmacy

Department of Pharmacology
"ROFEL Namdha Campus" Vapi- Namdha Road,
Vapi-396191, Gujarat, India
Mobile No. 9638343841, 9925699797
GSTIN/UIN : 24AAATR6803L1ZE
State Name : Gujarat, Code : 24

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HBS2010 Non Skirted 96 Wells MicroPlate Standard	40159030	1 PK	6,200.00	PK	5 %	5,890.00
	<i>OUTPUT IGST@18%</i>					18 %	1,060.20
Total							₹ 6,950.20

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Fifty and Twenty paise Only

E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
40159030	5,890.00	18%	1,060.20		1,060.20	1,060.20
Total	5,890.00		1,060.20		1,060.20	1,060.20

 Tax Amount (in words) : **INR One Thousand Sixty and Twenty paise Only**

 Company's PAN : **AIPPJ3861R**

Declaration

ACCOUNT NAME : HELIX BIOSCIENCES
BANK : ICICI BANK 1/13 EAST AVENUE ROAD EAST
PUNJABI BAGH DELHI-110026
ACCOUNT NO. : 401905000179
RTGS/NEFT IFS CODE : ICIC0004019

for HELIX BIOSCIENCES (2020-21)



Principal

Bilakhia College of Pharmacy

TAX INVOICE



Nexkem Lab Solution
 SP 11012 RTU SHREE COMPLEX
 OFFICE BANK, BHARATPUR ROAD,
 MANJAL PUFE, VADODARA
 GSTIN/UIN : 24AAATR6803L1ZE
 State Name : Gujarat Code : 24
 Contact : 7600026334
 E-Mail : sales@nls@nexkem.com

Consignee
ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY
 ROFEL NAMDHACAMPUS, Vapi
 -Namdha Road P. B. No. 11, Vapi
 GSTIN/UIN : 24AAATR6803L1ZE
 PAN/IT No :
 State Name : Gujarat, Code : 24

ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY
 ROFEL
 NAMDHACAMPUS, VAPI
 -Namdha Road, P. B. No.
 GSTIN/UIN : 24AAATR6803L1ZE
 PAN/IT No :
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact : 9727723722
 E-Mail : ayushimihar16@gmail.com

GR NO: 2019
 9/13/21

Invoice No. : 159	Invoice Date : 6-Mar-2021
Customer Name : ROFEL PHARM	Invoice Terms of Payment : Cash
Supplier's Code : 1000	Invoice Reference : 18-Feb-2021
Buyer's Order No. : ROFELPHARM/20-21/188	Delivery Note Date : 09-03-2021
Dispatch Document No. : 1000	Delivery Note Code : 1000
Designated Warehouse : Vapi	Classification : Vapi
Vessel/Flight No. : 1000	Place of receipt by stage : 1000

ROFEL Shri G.M. Bilakhia College of Pharmacy, Vapi.

Inward No.	159
Inward Dt.	09-03-2021
Signature	<i>[Signature]</i>

S No	Description of Goods	HSN/SAC	Batch No	Quantity	Rate	Amount	
1	MAK315-1KT OXALATE ASSAY KIT	38220090	315CA10A01	1 NO	48,092.80	NO 48,092.80	
	CGST					4,328.35	
	SGST					4,328.35	
	ROUND OFF					0.50	
Total						1 NO	₹ 56,750.00

[Signature]

Amount Chargeable (in words)
INR Fifty Six Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
48,092.80	9%	4,328.35	9%	4,328.35	8,656.70
Total:		48,092.80		4,328.35	4,328.35

Tax Amount (in words) : **INR Eight Thousand Six Hundred Fifty Six and Seventy paise Only**

Company's PAN : **AARFN0390B**

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

Company's Bank Details
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10056648703**
 Branch & IFS Code : **O.P.ROAD, VADODARA & IDFB0042381**

for Nexkem Lab Solution

Harpreet Singh



Authorised Signatory

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

[Signature]

[Signature]
PRINCIPAL

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

SATYAM DI S Subject To GANDEVI Jurisdiction
 15, KALYAN CHAMBERS, ST RIBUTORS
 STATION ROAD DIST NAVSARI
 BILIMORA

M/s. ROFEL SHRI G.M. BILAKHIA COLLE
 NAMDHA CAMPUS, NAMDHA ROAD, P.B
 VAPI (WEST)
 VAPI
 PAN NO.
 DGL NO.

Order By DIRECT
 PRODUCT DESCRIPTION HSN CODE MFG. PACKING M.R.P.B.NO.
 1 SUGARTRACK METER 38220090 TAI 1 1500.00 TD188308-G 02/23 0

Bill No. 1332021
 Bill Date 10/03/2021
 GSTIN No. 24AAATR6803L12E
 Mobile No.

PRODUCT DESCRIPTION	HSN CODE	MFG. PACKING	M.R.P.B.NO.	EXPIRY	FREE QTY.	RATE	G.A.MOUNT	Dr.AMT.	Dis.1	COST1	COST	SST1	SST	AMOUNT
1 SUGARTRACK METER	38220090	TAI 1	1500.00	TD188308-G 02/23	0	1	1000.00	1000.00	0.00	0	5.00	5.00	5.00	1110.00
Total : 0 1 1000.00 0.00 5.00 5.00 5.00 1110.00 Net Amount 1120.00														

Handwritten signature

PRINCIPAL



121 GA.1000.00 CG.60.00 SG.60.001



ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) AND AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY, AHMEDABAD

Managed by Rotary Foundation for Education and Learning (ROFEL) Trust

ROFEL NAMDHA CAMPUS, Vapi-Namdha Road, P. B. No. 11, Vapi (West) - 396191, Dist: Valsad (Gujarat)
 Everon Life Sciences 23722 | 42 | 62; Email: rofelpharm@gmail.com; website: www.rofelpharmacy.ac.in

H.No. 130, 2nd Floor,
 Nehru Apartments, Kalkaji
 New Delhi-110 019
 LUT No. (ARN) AD5700200014371
 GSTIN/UIN: 07AAGFE1367A1ZVV
 State Name: Delhi, Code: 07
 Contact: 011-41608700, 9810306768, 9810054803
 E-Mail: info@everonlife.com
 www.everonlife.com

Invoice No: ELS/20-21/1189 Dated: 18-Mar-2021
 Delivery Note: 1200
 Buyer's Order No: ROFEL/PHARM/20-21/331 Dated: 27-Jan-2021
 Dispatch Document No.: Delivery Note Date: 18-Mar-2021
 Despatched through: Destination:

ROFEL SHRI G.M BILAKHIA COLLEGE OF PHARMACY
 ROFEL(Namdha Campus) Vapi-Namdha Road,
 P. B. No 11, VAPI(WEST)-396 191

GSTIN/UIN: 24AAATR6803L1ZE
 State Name: Gujarat, Code: 24
 Place of Supply: Gujarat

ROFEL Shri G. Bilakhia
 College of Pharmacy, Vapi.
 Invoice No. 180
 Invoice Dt. 20-3-2021
 Signature: *[Signature]*

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
EA0013Ra Rat Luteinizing Hormone, LH Elisa Kit 96T Batch 202103003	38220090	5%	1 Nos	15,260.00	Nos	5%	14,497.00 <i>pg 56</i>
EA0015Ra rat follicle-stimulating hormone, FSH Elisa Kit-96T Batch 202103003	38220090	5%	1 Nos	15,260.00	Nos	5%	14,497.00 <i>pg 57</i>
E0259Ra Rat Testosterone Elisa Kit 48T Batch 202103003	38220090	5%	1 Nos	15,260.00	Nos	5%	14,497.00 <i>pg 58</i>
E0174Ra Rat Estradiol, E2 Elisa Kit 48T Batch 202103003	38220090	5%	1 Nos	15,260.00	Nos	5%	14,497.00 <i>pg 41</i>
							57,988.00
Packing & Forwarding							2,100.00
Output-IGST							3,004.50
Round Off							0.50
			Total				63,093.00

CHECKED
 Name: *Neha Desai*
 Date: *20/3/21*

[Signature]

[Signature]

Amount in words: INR Sixty Three Thousand Ninety Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38220090	60,088.00	5%	3,004.50	3,004.50
Total			3,004.50	3,004.50

Tax Amount (in words): INR Three Thousand Four and Fifty paise Only

Remarks
 A) All Claims to be settled at Delhi Courts Only 2) Our responsibility ceases on the delivery of goods to the carriers. 3) Goods once sold will not be taken back 4) Interest @ 18% will be charged to past due account
 Company's PAN: AAGFE1367A

Company's Bank Details
 Bank Name: ICICI Bank C/A No.629405043851
 A/c No: 629405043851
 Branch & IFS Code: Nehru Place & ICIC0006294

Declaration
 We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

for Everon Life Sciences
[Signature]
 Authorized Signatory

Material Recd On 20/3/21

This is a Computer Generated Invoice

An ISO 9001:2010 & ISO 9001:2015 Certified Institution
 (Experience Innovation in Education)

PRINCIPAL

Shri G.M. Bilakhia College of Pharmacy

SHREE SAI ENTERPRISE

No. 2479, B/H. Dhobiwad, Near Axis Bank, Kasba Falia, Chikhli - 396 521. Dist. Navsari (GUJARAT).
 Email : dharmeshbest1.ds@gmail.com Mo. 08140884038 / 09998608559

No. 20 B GJ NAV 139834
 21 B GJ NAV 139835 TAX / ~~LABOUR~~ / RETAIL INVOICE GSTIN No. 24BSEPS0200F1ZD
 State Code 24

Supplier Name ROFEL SHRI G.M. BILAKHIA COLLEGE
OF PHARMACY,
NAMDHA CAMPUS, NAMDHA ROAD, VAPI
GUJARAT
 Code -
 GSTIN No -

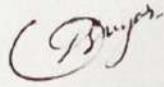
Invoice No. 1111
 Date: 23/03/2021
 Dispatch Detail: By
CIPRAJI COURIER
 Date: 23/03/2021

Description of Goods / HSN Code / GST %	Price / Unit	Qty	Total Rs.
<u>15 ml MCT / EPANOLIN VAIL GRADUATED (B)</u>	<u>51.50</u>	<u>500ml</u>	<u>750.00</u>
			SGST <u>67.50</u>
			CGST <u>67.50</u>
			IGST <u>00.00</u>
			Round off <u>00.00</u>
Words <u>EIGHT HUNDRED EIGHTY FIVE RUPEES</u>			TOTAL Amount <u>885.00</u>

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
<u>750.00</u>	<u>9%</u>	<u>67.50</u>	<u>9%</u>	<u>67.50</u>	<u>135.00</u>

BANK DETAILS
 : SHREE SAI ENTERPRISE
 : INDUSIND BANK LTD
 A/c No. : 201002197600
 Name : SAMROLI
 : INDB0000176

E.&O.E. FOR, SHREE SAI ENTERPRISE


 Receiver's Sign. & Stamp PROPRIETOR

[Signature]
PRINCIPAL

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.



Date: 21/11/21

ROFEL Shri G.M. Bilakhia College
of Pharmacy, Vapi

total no. of Blocks	=	161-
rate per Blocks	=	Rs 60/-

total Amount = Rs. 9661/-

In words: Nine hundred sixty six only.

(Signature)
Pramod Kadam

G.R.NO: - 2033

26/11/21

(Signature)
PRINCIPAL

Tax Invoice

Priya Enterprise

SHOP NO 25, 10/10/19
SHEETAL SHOPPING CENTRE
OPP WATER TANK & PHASE RESERVOIR
GIDC VAPI
Udyam No. UDYAM/11/2019/0000000
GSTIN/UIN 24AAATR6803L1ZE
State Name Gujarat Code 24
E-Mail priyaentl007@yahoo.co.in
Customer

ROFEL SHRI G M BILAKHIA COLLEGE OF PHARMACY
NAMDHA ROAD P.B NO-11 VAPI (WEST) 396191
GSTIN/UIN 24AAATR6803L1ZE
State Name Gujarat Code 24
Place of Supply Gujarat

Invoice No: T1-20-10052
Delivery Note: 28-Feb-2021
10322
Supplier's Ref: Other Reference
Buyer's Order No: ROFEL/PHARM/20-21-182
Dispatch Document No: 28-Feb-2021
Despatched through: 28-Feb-2021
Destination: Destination
Terms of Delivery: Terms of Delivery

*9 RNO-2013
26/feb/21*

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Compound 48/80 C2313-100mg	2922	18%	1.00 NOS	10,112.00	NOS	5%	9,606.40
								864.58
								864.58
								0.44
								11,336.00
								1.00 NOS

C GST
S GST
ROUND OFF

Invoice

Amount Chargeable (in words)
INR Eleven Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
2922	9,606.40	9%	864.58	9%	864.58	1,729.16	
	Total		9,606.40		864.58	864.58	1,729.16

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Nine and Sixteen paise Only**

Company's Bank Details
Bank Name: ICICI BANK A/c - 6460
A/c No: 017905006460
Branch & IFS Code: VAPI & ICIC0003496

Company's PAN: **AAGFP0153M**
Declaration if there is any issue regarding the invoice. Kindly contact us with in 2.PM to 5.PM
Number:- 9558810633

for Priya Enterprise

A

Authorized Signatory

This is a Computer Generated Invoice

Sanj
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI

SHREE TRADERS

VII TOWERS (BASEMENT),

LD.C.

shreetraders.com

888670271

City : VAPI

D/C : ST/02476/20-21
 PO.NO : 20-21/330
 M/S :

ROFEL SHRI G.M. BILAKHIA COLLEGE OF
 PHARMACY
 VILLAGE - NAMDHA
 VAPI

Date: 28-01-2021
 Date: 27-01-2021

Particulars	HSN	Qty	UNIT	Rate
DEHYDROEPIANDROSTERONE 1 GM TCI	98020000	2.00	NOS	2400.00

024AAATR6803L1ZE

NOT FOR MEDICAL USE

Will not be entertained if the same is not received within 48 hours of delivery.
 my balance two copies duly stamped & signed.

28/1/2021

FOR SHREE TRADERS

Authorised Signatory

[Signature]

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

PRIMA

T

Tax Invoice

ORIGINAL FOR RECEIPT

Everon Life Sciences
 Everon Pharmaceuticals, Bangalore
 Everon Pharmaceuticals, Bangalore
 Everon Pharmaceuticals, Bangalore
 Everon Pharmaceuticals, Bangalore
 Everon Pharmaceuticals, Bangalore
 Everon Pharmaceuticals, Bangalore
 Everon Pharmaceuticals, Bangalore
 Everon Pharmaceuticals, Bangalore

Invoice No	Serial
EL/20/21/0095	11-Jun-2020
Invoice Date	
0095	
Buyer's Order No	Serial
ROFEL/PHARMA/19/20/993	5-Mar-2020
Company Document No	Delivery Note Date
	11-Jun-2020
Despatched through	Destination

ROFEL SHRI G.M. SILAKHIA COLLEGE OF PHARMACY
 ROFEL, Namdha Campus, Vani-Namdha Road,
 P. O. No. 11, VADIVESTI-386 191
 DISTRICT: 24AAATR0903L12E
 State Name: Gujarat Code: 24
 Place of Supply: Gujarat

*GENA MCS
12/1/20*

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ED174R _a Rat Estradiol ,E2 Elisa Kit 48T	38220090	5%	1 Nos	15,280.00	Nos	5%	14,497.00
Packing & Forwarding							1,550.00
Output-IGST							802.50
Round Off							0.50
Total			1 Nos				16,850.00

Nok: Payment Done

Amount Charges (in words): **INR Sixteen Thousand Eight Hundred Fifty Only** P & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
38220090	16,047.00	5%	802.50	802.50
Total	16,047.00		802.50	802.50

Tax Amount (in words): **INR Eight Hundred Two and Fifty paise Only**

Remarks:
 1) All Courts to be settled at Delhi Courts Only 2) Our responsibility ceases on the delivery of goods to the carriers 3) Goods once sold will not be taken back 4) Interest @ 18% will be charged to past due accounts

Company's PAN: **AAGFE1367A**

Company's Bank Details

Bank Name: **ICICI Bank** C/A No. **629405043851**
 A/c No: **629405043851**
 Branch & IFS Code: **Nehru Place & ICIC0006294**

for Everon Life Sciences

PRINCIPAL

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ROFEL
 G. M. Silakhia College of Pharmacy

Third Party Funds Transfer

 Print This Page

Congratulations, your RTGS/NEFT transaction is completed successfully!
You've won yourself a Special Offer.

Avail now

*T&C apply

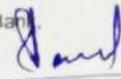


To Other Bank (NEFT)

STEP 1 ENTER DETAILS	STEP 2 CONFIRM TRANSACTION	STEP 3 ACKNOWLEDGEMENT
Reference Number	N185201176442566	
From Account	50200001115987	
Beneficiary Name	DR SHITAL R KHANDWALA	
Beneficiary IFSC Code	SBIN0018802	
Beneficiary Account Number / Credit Card Number	30459654970	
Bank Name	STATE BANK OF INDIA	
Transfer Amount	18,000.00	
Transfer Description	ATBU HARITA ANKIT	
Mode of Communication	SMS	
Communication detail	9879031621	
<p>Make Another Transfer</p>		

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please [click here](#)



PRINCIPAL

ROFEL
Siri G. M. Dikshia College of Pharmacy
VAPI.