

**Tax Invoice**

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No, <b>MUM/2324/NOV/087</b>	Dated <b>8-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>CENTAUR PHARMACEUTICALS PVT LTD</b> 3RD FLOOR, A WING, CENTAUR HOUSE, SHANTI NAGAR, VAKOLA, SANTACRUZ-EAST, Mumbai Suburban, Maharashtra-400055 GSTIN/UIN : 27AAACC0444K1ZV State Name : Maharashtra, Code : 27	Reference No. & Date,	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 004188/004190/004191/004192/004948/004184	Delivery Note Date
	Dispatched through 2303415/2303419/2303421/2303422/2303423/2303424	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,40,000.00</b>
		<b>CGST</b>		<b>12,600.00</b>
		<b>SGST</b>		<b>12,600.00</b>
<b>Total</b>				<b>₹ 1,65,200.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Sixty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
<b>Total</b>	<b>1,40,000.00</b>		<b>12,600.00</b>		<b>12,600.00</b>	<b>25,200.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Five Thousand Two Hundred Only**

**Remarks:**  
 004188/004190/004191/004192/004948/004184 M/s.  
 Centaur Pharmaceutical Private Limited, Industrial  
 Land & Building on Plot No. 75 & 76, Near Mahanagar  
 CNG pump, Ambernath MIDC Area, Village - Morivali,  
 Ambernath, Taluka - Ulhasnagar, District - Thane, Pin  
 Code - 421501, State - Maharashtra, Country  
 Industrial Land & Building on Plot No. 13, Mapusa  
 Industrial Estate, Dattawadi, Village - Mapusa, Taluka  
 - Bardez, District - North Goa, Industrial Land &  
 Building on Plot No.26, Land & Building named Plant 2  
 on Plot No.39, 40 & 41 at Tivim Industrial Estate,  
 Karaswada, Land & Building on Plot No. P4, MIDC,  
 Rajiv Gandhi Infotech Park PH II, Off. Hinjawadi  
 Kasarsai Road, Hinjawadi, Maan, Taluka - Mulshi,  
 Village - Colvale,

Company's PAN : **AADCV4303R**

**Declaration**  
 NOTE - AS PER MSME RULES INVOICE NEED TO  
 BE CLEARED WITHIN 45 DAYS OR INTEREST  
 CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. - 27222201137

Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@ICICI**

for **VASTUKALA CONSULTANTS (I) PVT LTD**  
**Asmita Rathod**  
 Digitally signed by Asmita Rathod  
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt Ltd,  
 ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN  
 Date: 2023.11.08 12:13:57 +05'30'

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

