

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD 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 Buyer (Bill to) CENTAUR PHARMACEUTICALS PVT LTD 3RD FLOOR, A WING, CENTAUR HOUSE, SHANTI NAGAR, VAKOLA, SANTACRUZ-EAST, Mumbai Suburban, Maharashtra-400055 GSTIN/UIN : 27AAACC0444K1ZV State Name : Maharashtra, Code : 27	Invoice No.	MUM/2324/NOV/087	Dated	8-Nov-23
	Delivery Note		Mode/Terms of Payment	AGAINST REPORT
	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	VALUATION FEE	997224	18 %	1,40,000.00
				12,600.00
				12,600.00
	Total			₹ 1,65,200.00

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
Total	1,40,000.00		12,600.00		12,600.00	25,200.00

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

