

PROFORMA 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 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-3750/23-24	15-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
Buyer (Bill to) CELOGEN PHARMA PVT LTD B 106, TECHNO CITY, X 4/1 TTC AREA, MIDC, MAHAPE, NAVI MUMBAI, Thane, Maharashtra, 400710 GSTIN/UIN : 27AABCL1038M1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005326/005327/005328/005329/005331	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
Total				17,700.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

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



UPI Virtual ID : vastukala@icici

Remarks:
 005331/2303927,005326/2303978,005327/2303979,
 005328/2303980,005329/2303981 1) Mr. Vijaykumar
 Nair - Residential Duplex Flat No. 603, 2) M/s.
 Celogen Pharma Pvt. Ltd. - Commercial Office No.
 106, 3) M/s. Celogen Pharma Pvt. Ltd. - Commercial
 Office No. 606,4) Mr. Rabi Narayan Nayak & Mrs.
 Ipsita Rabi Nayak - Residential Flat No. 302, 5) Mr.
 Thykottathil Rajan Mathews & Mrs. Maya Mariam
 Mathews - Residential Flat No. 301, 3rd Floor, Wing -
 C, ""Parth Co-Op. Hsg. Soc.
 Ltd."" Plot No. 228, Sector - 13, Village - Kharghar,
 Taluka - Panvel, District - Raigad, Navi Mumbai, PIN
 - 410 210,
 State - Maharashtra, Country - India"
 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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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