Tax Invoice

Invoice No. Dated VASTUKALA CONSULTANTS (I) PVT LTD MUM/2324/JAN/121 16-Jan-24 B1-001,U/B FLOOR,BOOMERANG, Mode/Terms of Payment CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **CELOGEN PHARMA PVT LTD** Dispatch Doc No. Delivery Note Date B 106, TECHNO CITY, X 4/1 TTC AREA, MIDC, MAHAPE, NAVI MUMBAI, Thane, 005473/2304727 Destination Dispatched through Maharashtra, 400710 GSTIN/UIN : 27AABCL1038M1ZH State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC GST Amount SI Rate No 997224 18 % 1 **VALUATION FEE** 50,000.00 **CGST** 4,500.00 **SGST** 4,500.00 Total ₹ 59,000.00 Amount Chargeable (in words) E. & O.E Indian Rupee Fifty Nine Thousand Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 50,000.00 4,500.00 4,500.00 9,000.00 Total 50,000.00 4,500.00 4,500.00 9,000.00 Tax Amount (in words): Indian Rupee Nine Thousand Only Company's Bank Details Bank Name **ICICI BANK** 005473/2304727 M/s. Sun Pharmaceutical Industries A/c No. 123105000319 Limited (Name of Proposed Purchaser: M/s. Celogen Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Pharma Private Limited) - Plot No. B2, B3, B4, B7 & B8 & S.No.17, 18 & 28 at Madkai Industrial Estate, Madkai, Tal-Ponda, North Goa District, Pin Code -403 404 State - Goa, 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. UPI Virtual ID : vastukala@ICICI MSME Registration No. - 27222201137 Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD ASMITA JAYSING RATHOD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





Authorised Signatory