

## PROFORMA 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 E-Mail : accounts@vastukala.org	Invoice No. <b>PG-4089/23-24</b>	Dated <b>2-Jan-24</b>
Buyer (Bill to) <b>CELOGEN PHARMA PVT LTD</b> B 106, TECHNO CITY, X 4/1 TTC AREA, MIDC, MAHAPE, NAVI MUMBAI, Thane, Maharashtra, 400710 GSTIN/UIN : 27AABCL1038M1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005830/2304307</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	10,000.00
	<b>CGST</b>			900.00
	<b>SGST</b>			900.00
	<b>Total</b>			<b>11,800.00</b>

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

**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

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

Remarks:  
 005830/2304307 Celogen Pharma Pvt. Ltd.  
 Commercial Office No. 604, 6th Floor, "Ellora Fiesta",  
 Plot No. 8, Sector 11, Opp. Juinagar Station, Village -  
 Sanpada, Taluka - Thane, District - Thane, Navi  
 Mumbai, PIN - 400 703 , State - Maharashtra, 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



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

ASMITA JAYSING RATHOD

Digitally signed on 02-01-2024 11:41:20

Authorised Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

[www.vastukala.org](http://www.vastukala.org)

