PROFORMA INVOICE

		1	N.I.		D 1 1	
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG CHANDIVALLEARM ROAD		Invoice No.			Dated	
		ADVANCE166/23-24 Delivery Note		23-24	12-Dec-2	
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Delive	ry Note			ms of Payment
GSTIN/UIN: 27AADCV4303R1ZX				_ ,	ADVANCE	
State Name: Maharashtra, Code: 27		Reference No. & Date.		Date.	Other References	
E-Mail : accounts@vastukala.org			0 1 11		5	
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		Buyer's Order No.			Dated	
		Discretely Dec No.				
		Dispatch Doc No.			Delivery Note Date	
		005473				
		Dispatched through			Destination	
		T (D)				
State Name : Maharashtra, Code	: 21	Terms of Delivery				
SI Particulars	s			HSN/SA	GST	Amount
No.					Rate	
1 VALUATION FEE				997224	18 %	50,000.00
(Technical Inspection and Certification Services)				007221	10 70	30,000.00
` · · · · · · · · · · · · · · · · ·			CGST			4,500.00
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			SGST			4,500.00
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						•
						4,500.00
Amount Chargeable (in words)			SGST			•
, , ,	Only		SGST			59,000.00
Amount Chargeable (in words) Indian Rupee Fifty Nine Thousand C	Only Taxable	Cer	Total	S	tate Tax	59,000.00
Indian Rupee Fifty Nine Thousand C		Cer Rate	SGST	S	tate Tax Amour	59,000.00 E. & O.E
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224	Taxable Value 50,000.00		Total Amount 4,500.6	Rate 0 9%	Amour 4,500	59,000.00 E. & O.E Total Tax Amount .00 9,000.00
Indian Rupee Fifty Nine Thousand C	Taxable Value	Rate	Total htral Tax Amount	Rate 0 9%	Amour	59,000.00 E. & O.E Total Tax Amount .00 9,000.00
HSN/SAC 997224 Total	Taxable Value 50,000.00 50,000.00	Rate 9%	Total Amount 4,500.6 4,500.6	Rate 0 9%	Amour 4,500	59,000.00 E. & O.E Total Tax Amount .00 9,000.00
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224	Taxable Value 50,000.00 50,000.00	Rate 9%	Total Amount 4,500.6 4,500.6	Rate 0 9%	Amour 4,500	59,000.00 E. & O.E Total Tax Amount .00 9,000.00
HSN/SAC 997224 Total	Taxable Value 50,000.00 50,000.00	Rate 9%	Total Amount 4,500.6 4,500.6	Rate 0 9%	Amour 4,500	59,000.00 E. & O.E Total Tax Amount .00 9,000.00
HSN/SAC 997224 Total	Taxable Value 50,000.00 50,000.00	Rate 9%	Total Amount 4,500.6 4,500.6	Rate 0 9%	Amour 4,500	59,000.00 E. & O.E Total Tax Amount .00 9,000.00
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni	Taxable Value 50,000.00 50,000.00 ne Thousai	Rate 9% and Only	Total Total Amount 4,500.6 4,500.6	Rate 9% 0	Amour 4,500 4,500	59,000.00 E. & O.E Total Tax Amoun .00 9,000.00 9,000.00
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industric Private Limited) - Plot No. B2, B3, B4, B7 8	Taxable Value 50,000.00 50,000.00 ne Thousai es Limited (N & B8 & S.No.	Rate 9% nd Only ame of F	Total Total Amount 4,500.0 4,500.0 Proposed F 28 at Mad	Rate 0 9% 0	Amour 4,500 4,500 M/s. Celo	59,000.00 E. & O.E Total Tax Amoun .00 9,000.00 .00 9,000.00
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industrie Private Limited) - Plot No. B2, B3, B4, B7 a-Ponda, North Goa District, Pin Code – 40	Taxable Value 50,000.00 50,000.00 Ine Thousal es Limited (N & B8 & S.No. 3 404 State -	Rate 9% nd Only ame of F	Total Total Amount 4,500.0 4,500.0 Proposed F 28 at Mad	Rate 0 9% 0	Amour 4,500 4,500 M/s. Celo	59,000.00 E. & O.E Total Tax Amoun .00 9,000.00 .00 9,000.00
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industric Private Limited) - Plot No. B2, B3, B4, B7 8	Taxable Value 50,000.00 50,000.00 Ine Thousal es Limited (N & B8 & S.No. 3 404 State -	Rate 9% nd Only ame of F	Total Total Amount 4,500.0 4,500.0 Proposed F 28 at Mad	Rate 0 9% 0	Amour 4,500 4,500 M/s. Celo	59,000.00 E. & O.E Total Tax Amoun .00 9,000.00 .00 9,000.00
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industric Private Limited) - Plot No. B2, B3, B4, B7 e-Ponda, North Goa District, Pin Code – 40 Company's PAN Declaration	Taxable Value 50,000.00 50,000.00 ne Thousar es Limited (N 88 & S.No. 3 404 State - R	Rate 9% and Only ame of F 17, 18 & Goa, Ind	Total Total Amount 4,500.6 4,500.6 Proposed F 28 at Mad dia	Rate 0 9% 0 variables 0 location of the service of	Amour 4,500 4,500 M/s. Celo rial Estate,	59,000.00 E. & O.E Total Tax Amount 0.00 9,000.00 9,000.00 gen Pharma Madkai, Tal
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industric Private Limited) - Plot No. B2, B3, B4, B7 e-Ponda, North Goa District, Pin Code – 40 Company's PAN : AADCV4303F Declaration NOTE – AS PER MSME RULES INVOICE	Taxable Value 50,000.00 50,000.00 ne Thousar es Limited (N & B8 & S.No. 3 404 State - R NEED TO BI	Rate 9% and Only ame of F 17, 18 & Goa, Ind	Total Total Amount 4,500.6 4,500.6 Proposed F 28 at Mad dia	Rate 0 9% 0 variables 0 location of the service of	Amour 4,500 4,500 M/s. Celo rial Estate,	59,000.00 E. & O.E Total Tax Amount 0.00 9,000.00 9,000.00 gen Pharma Madkai, Tal
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industric Private Limited) - Plot No. B2, B3, B4, B7 8 -Ponda, North Goa District, Pin Code – 40 Company's PAN : AADCV4303F Declaration NOTE – AS PER MSME RULES INVOICE CHARGES APPLICABLE AS PER THE RU	Taxable Value 50,000.00 50,000.00 ne Thousar es Limited (N & B8 & S.No. 3 404 State - R NEED TO BI	Rate 9% and Only ame of F 17, 18 & Goa, Ind	Total Total Amount 4,500.6 4,500.6 Proposed F 28 at Mad dia	Rate 0 9% 0 variables 0 location of the service of	Amour 4,500 4,500 M/s. Celo rial Estate,	59,000.00 E. & O.E Total Tax Amount 0.00 9,000.00 9,000.00 gen Pharma Madkai, Tal
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industric Private Limited) - Plot No. B2, B3, B4, B7 8 -Ponda, North Goa District, Pin Code – 40 Company's PAN : AADCV4303F Declaration NOTE – AS PER MSME RULES INVOICE CHARGES APPLICABLE AS PER THE RU MSME Registration No 27222201137	Taxable Value 50,000.00 50,000.00 ne Thousar es Limited (N & B8 & S.No. 3 404 State - R NEED TO BI	Rate 9% and Only ame of F 17, 18 & Goa, Ind	Total Total Amount 4,500.6 4,500.6 Proposed F 28 at Mad dia	Rate 0 9% 0 vurchaser: kai Indust	Amour 4,500 4,500 M/s. Celo rial Estate,	59,000.00 E. & O.E Total Tax Amount 0.00 9,000.00 9,000.00 gen Pharma Madkai, Tal
Indian Rupee Fifty Nine Thousand C HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Ni Remarks: 005473 M/s. Sun Pharmaceutical Industric Private Limited) - Plot No. B2, B3, B4, B7 8 -Ponda, North Goa District, Pin Code – 40 Company's PAN : AADCV4303F Declaration NOTE – AS PER MSME RULES INVOICE CHARGES APPLICABLE AS PER THE RU	Taxable Value 50,000.00 50,000.00 ne Thousar es Limited (N & B8 & S.No. 3 404 State - R NEED TO BI	Rate 9% and Only ame of F 17, 18 & Goa, Ind	Total Total Amount 4,500.6 4,500.6 Proposed F 28 at Mad dia	Rate 0 9% 0 vurchaser: kai Indust	Amour 4,500 4,500 M/s. Celo rial Estate,	59,000.00 E. & O.E Total Tax Amount 0.00 9,000.00 9,000.00 gen Pharma Madkai, Tal

Authorised Signatory