

PROFORMA INVOICE

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|---|---|---------------------------|
| 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. PG-4503/23-24 | Dated 31-Jan-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| 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. 006668/2304762 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------|--|---------|--------------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 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 Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 50,000.00 | 9% | 4,500.00 | 9% | 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**

Remarks:

006668/2304762 M/s. Sun Pharmaceutical Industries Ltd. (Name of Proposed Purchaser: M/s. Celogen Pharma Pvt. Ltd.). 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, Country – India belongs to

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 LTD**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice