

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. MUM/2324/DEC/183	Dated 22-Dec-23
Buyer (Bill to) MARKSANS PHARMA LTD PLOT NO L-82 L-83, MARKSANS PHARMA LTD, VERNA INDUSTRIAL ESTATE, VERNA, VERNA, South Goa, Goa, 403722 GSTIN/UIN : 30AAACT3153G1ZW State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 004185/2303411	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	75,000.00
	IGST			13,500.00
Total				₹ 88,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	75,000.00	18%	13,500.00	13,500.00
Total	75,000.00		13,500.00	13,500.00

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Remarks:

004185/2303411 M/s. Marksans Pharma Ltd.,
 Industrial Land & Building situated on Plot No. L – 82
 & L – 83, Phase – II – E, “Verna Industrial Estate”,
 Survey No. 40, Village – Nagoa, Verna, Taluka –
 Salcete, District – South Goa, Pin Code – 403 722,
 State – Goa, 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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Customer's Seal and Signature

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice