

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> 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. <b>MUM/2324/JAN/113</b>	Dated <b>13-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>005326/005327/005328/005329/005331</b>	Delivery Note Date
	Dispatched through <b>2303927/2303978/2303979/2303980/2303981</b>	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>15,000.00</b>
	<b>CGST</b>			<b>1,350.00</b>
	<b>SGST</b>			<b>1,350.00</b>
<b>Total</b>				<b>₹ 17,700.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@ICICI

Remarks:  
 005331/2303927, 005326/2303978, 005327/2303979,  
 005329/2303980, 005329/2303981 1) Mr. Vijaykumar  
 Nair - Residential Duplex Flat No. 603, 2) M/s.  
 Celogen Pharma Pvt. Ltd. - Commercial Office No.  
 106, 3) M/s. Celogen Pharma Pvt. Ltd. - Commercial  
 Office No. 606, 4) Mr. Rabi Narayan Nayak & Mrs.  
 Ipsita Rabi Nayak - Residential Flat No. 302, 5) Mr.  
 Thykottathil Rajan Matthews & Mrs. Maya Mariam  
 Matthews - Residential Flat No. 301, 3rd Floor, Wing -  
 C, "Parth Co-Op. Hsg. Soc.  
 Ltd.", Plot No. 228, Sector - 13, Village - Kharghar,  
 Taluka - Panvel, District - Raigad, Navi Mumbai, PIN  
 - 410 210.  
 State - Maharashtra, 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

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice