

## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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.co.in	Invoice No. <b>MUM/2324/JAN/121</b>	Dated <b>16-Jan-24</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. <b>005473/2304727</b>	Delivery Note Date
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		Dispatched through	Destination	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>50,000.00</b>
	<b>CGST</b>			<b>4,500.00</b>
	<b>SGST</b>			<b>4,500.00</b>
	Total			<b>₹ 59,000.00</b>

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
<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

*Remarks:*  
 005473/2304727 M/s. Sun Pharmaceutical Industries Limited (Name of Proposed Purchaser: M/s. Celogen Pharma Private Limited) - 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, 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: **CHANDIVALI Andheri (East) & SBIN0011752**

  
 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  
**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice