


## 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>IND/2425/FEB/002</b>	Dated <b>4-Feb-25</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
Buyer (Bill to) <b>FELIX GENERICS PVT LTD</b> A8 and A9, SEZ Phase-II, Pithampur Industrial Area, Dhar, Madhya Pradesh, 454774 GSTIN/UIN : 23AACCF5004A3ZJ State Name : Madhya Pradesh, Code : 23	Reference No. & Date. <b>PG-3047/24-25 dt. 4-Feb-25</b>	Other References	Buyer's Order No.	Dated
	Dispatch Doc No. <b>11615/2308949</b>	Delivery Note Date	Dispatched through	Destination
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>55,000.00</b>
	<b>IGST</b>			<b>9,900.00</b>
	<b>Total</b>			<b>₹ 64,900.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Sixty Four Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	55,000.00	18%	9,900.00	9,900.00
<b>Total</b>	<b>55,000.00</b>		<b>9,900.00</b>	<b>9,900.00</b>

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

**Remarks:**  
 11615/2308949 Felix Generics Private Limited Industrial Land and Building No. Ground Floor, Plot No. A8-A9, SEZ II Processing Unit, Village - Pithampur, Indore, State - Madhya Pradesh, 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 : **ICICI BANK LTD - INDORE**  
 A/c No. : **091605002726**  
 Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**

  
 UPI Virtual ID : VASTUKALAINDORE@icici  
 for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice