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.co.in

Buyer (Bill to)

MENDAS PHARMA PRIVATE LIMITED

PLOT NO D-2-CH-18, D-2-CH-19, D-2-CH-20, DAHEJ II, DAHEJ INDUSTRIAL ESTATE,

VAGRA, Bharuch, Gujarat, 392130 GSTIN/UIN : 24AANCM1475F1ZG

State Name : Gujarat, Code : 24

	Invoice No.	Dated
	MUM/2425/FEB/125	10-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	ADVANCE147/24-25 dt. 11-Dec-24	
_	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13010	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE IGST	997224	4,00,000.00 72,000.00
	Total		₹ 4,72,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Lakh Seventy Two Thousand Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
997224	4,00,000.00	18%	72,000.00	72,000.00
Total	4,00,000.00		72,000.00	72,000.00

Tax Amount (in words): Indian Rupee Seventy Two Thousand Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

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

Remarks:

BEING VALUATION FOR MENDAS PHARMA PRIVATE LIMITED Industrial Land and Building No. Ground Floor, D2/CH/18 /19/20, GIDC, Dahej Industrial Estate, District

- Bharuch, 392130, State - Gujrat, 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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice