

PROFORMA INVOICE

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|---|--------------------------|-----------------------|
| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Invoice No. | Dated |
| | PG-2319/23-24 | 4-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | AGAINST REPORT |
| Buyer (Bill to) Mangalam Drugs and Organics Ltd. Rupam Bldg, 3rd Floor, 239, P D'Mello Road Near GPO, Mumbai - 400 001 400001 GSTIN/UIN : 27AAACM7880P3ZN State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | 003002 / 003541 | |
| | 2302391 / 2302392 | |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|--|---------|----------|------------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 60,000.00 |
| | CGST | | | 5,400.00 |
| | SGST | | | 5,400.00 |
| | Total | | | 70,800.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Seventy Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 60,000.00 | 9% | 5,400.00 | 9% | 5,400.00 | 10,800.00 |
| Total | 60,000.00 | | 5,400.00 | | 5,400.00 | 10,800.00 |

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

Remarks:

M/s. Mangalam Drugs & Organic Ltd., Unit 1, Industrial Land & Building on Plot No. 187, 187A & 187B, Vapi Industrial Estate, GIDC, Phase II, Village - Vapi, Taluka - Pardi, District - Valsad, Pin Code - 396195, State - Gujarat, Country - India & M/s. Mangalam Drugs & Organic Ltd., Unit 2, Industrial Land & Building on Plot No. 1203, Vapi Industrial Estate, GIDC, Phase III, Village - Vapi, Taluka - Pardi, District - Valsad, Pin Code - 396195, State - Gujarat, 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 : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory