

PROFORMA INVOICE

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-3278/23-24	7-Nov-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MARKSANS PHARMA LTD PLOT NO L-82 L-83, MARKSANS PHARMA LTD, VERNA INDUSTRIAL ESTATE, VERNA, VERNA, South Goa, Goa, 403722 GSTIN/UIN : 30AAACT3153G1ZW State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004185/2303411	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	75,000.00
	Less: LESS ADVANCE			13,500.00 (-36,750.00)
	Total			₹ 51,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Fifty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	75,000.00	18%	13,500.00	13,500.00
Total	75,000.00		13,500.00	13,500.00

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

Remarks:
 004185/2303411 M/s. Marksans Pharma Ltd., Industrial Land & Building situated on Plot No. L - 82 & L - 83, Phase - II - E, "Verna Industrial Estate", Survey No. 40, Village - Nagoa, Verna, Taluka - Salcete, District - South Goa, Pin Code - 403 722, State - Goa, 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**
 Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice

