

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. PG-3278/23-24	Dated 7-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. 004185/2303411	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Authorised Signatory

This is a Computer Generated Invoice