

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-3282/23-24	8-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CENTAUR PHARMACEUTICALS PVT LTD 3RD FLOOR, A WING, CENTAUR HOUSE, SHANTI NAGAR, VAKOLA, SANTACRUZ-EAST, Mumbai Suburban, Maharashtra-400055 GSTIN/UIN : 27AAACC0444K1ZV State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004188/004190/004191/004192/004948/004184	
	Dispatched through	Destination
	2303415/2303419/2303421/2303422/2303423/2303424	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : LESS ADVANCE	997224	18 %	1,40,000.00 12,600.00 12,600.00 (-82,600.00)
Total				₹ 82,600.00

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

Indian Rupee Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total			12,600.00		12,600.00	25,200.00

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

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:
 004188/004190/004191/004192/004948/004184 M/s.
 Centaur Pharmaceutical Private Limited, Industrial Land & Building on Plot No. 75 & 76, Near Mahanagar CNG pump, Ambernath MIDC Area, Village – Morivali, Ambernath, Taluka – Ulhasnagar, District - Thane, Pin Code - 421501, State - Maharashtra, Country Industrial Land & Building on Plot No.13, Mapusa Industrial Estate, Dattawadi, Village – Mapusa, Taluka - Bardez, District - North Goa, Industrial Land & Building on Plot No.26, Land & Building named Plant 2 on Plot No.39, 40 & 41 at Tivim Industrial Estate, Karaswada, Land & Building on Plot No. P4, MIDC, Rajiv Gandhi Infotech Park PH II, Off. Hinjawadi Kasarsai Road, Hinjawadi, Maan, Taluka - Mulshi, Village – Colvale,

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice