

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. PG-3629/23-24 | Dated 4-Dec-23 |
| Buyer (Bill to) Whitefield Bio Products Private Limited 9TH FLOOR,, 91, KUBER TOWER, , AVN Marg,, Prabhadevi Mumbai, Maharashtra, 400025 GSTIN/UIN : 27AADCW0063D1ZO State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 005222/2303801 | 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> | 997224 | 18 % | 9,000.00 |
| | CGST | | | 810.00 |
| | SGST | | | 810.00 |
| Total | | | | 10,620.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Ten Thousand Six Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 9,000.00 | 9% | 810.00 | 9% | 810.00 | 1,620.00 |
| Total | 9,000.00 | | 810.00 | | 810.00 | 1,620.00 |

Tax Amount (in words) : **Indian Rupee One Thousand Six Hundred Twenty Only**

Remarks:

005222/2303801 "Mr. Pankaj M. Baliga & Mrs. Neelima P. Baliga - Residential Flat No. 91, 9th Floor, Wing - A, ""Kuber Tower Co-op. Hsg. Soc. Ltd."" , A. V. Nagvekar Road, Prabhadevi, Mumbai - 400 025, State - Maharashtra, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice