

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-4000/23-24</b>	Dated <b>27-Dec-23</b>
Buyer (Bill to) <b>ROSERVE ENVIRO PRIVATE LIMITED</b> BL-28, SHALIMAR BAGH, NEW DELHI, North East Delhi, Delhi, 110088 GSTIN/UIN : 07AAHCR8767K1ZL State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005904/2304202</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>15,000.00</b>
	<b>IGST</b>			<b>2,700.00</b>
<b>Total</b>				<b>17,700.00</b>

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

**Indian Rupee Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	15,000.00	18%	2,700.00	2,700.00
<b>Total</b>			<b>2,700.00</b>	<b>2,700.00</b>

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

*Remarks:*  
 005904/2304202 M/s. Roserve Enviro Pvt. Ltd  
 Plant & Machinery No. Premises of M/s. Hemmo  
 Pharmaceuticals Pvt. Ltd, Basement Floor, MIDC, TTC  
 Industrial Area, Plot No. Plot No. C-43, Turbhe Off.  
 Thane- Belapur Road, Navi Mumbai, PIN Code-400  
 613  
 Plant & Machinery  
 Company's PAN : **AADCV4303R**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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