

PLOT NO. A50, 8TH FLOOR, DONER HOUSE,  
MIDC ROAD NO. 1, ANDHERI EAST,  
MUMBAI - 400 092

PROFORMA INVOICE



**Vastukala Consultants (I) Pvt Ltd**  
B1-001, U/B FLOOR,  
BOOMERANG, CHANDIVALI FARM ROAD,  
ANDHERI-EAST, MUMBAI - 400072  
GSTIN/UIN: 27AADCV4303R1ZX  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@vastukala.co.in

Invoice No. <b>PG-522/24-25</b>	Dated <b>21-May-24</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>008863/2306401</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**NISHKALA HEALTHCARE PRIVATE LIMITED**  
FLAT NO. 101 KESARIYA DHAM,  
187, A VALLABH BAUGHN LANE,  
NR. UTI BANK, GHATKOPAR (E)  
MUMBAI MH 400077  
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection, and Certification Services)	997224	18 %	<b>1,00,000.00</b>
				<b>CGST 9,000.00</b>
				<b>SGST 9,000.00</b>
	Total			<b>1,18,000.00</b>

*Report Not Submitted*  
*Cancelled*  
*Payment Done*  
*1,18,000*

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

**Indian Rupee One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **Indian Rupee Eighteen Thousand Only**

**Remarks:**

008863/2306401 Pro. Buyer Name: M/s. Nishkala Healthcare Private Limited and Ujin Pharma Chem  
Owner Name: M/s. Suasth Healthcare Foundation  
Commercial Plant & Machinery No. Ground Floor,  
Roadpali, Plot No. 1, Sector 20, Village - Kalamboli,  
Taluka - Panvel, District - Raigad, Navi Mumbai, PIN -  
410 218, State - Maharashtra, 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 : **State Bank of India**  
A/c No. : **32632562114**  
Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for **Vastukala Consultants (I) Pvt Ltd**

ASMITA JAYSING RATHOD  
Digitally signed on 21-05-2024 16:52:19

Authorised Signatory