


PROFORMA INVOICE

Anju Rajdev

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|---|-----------------------|-----------------------|
|  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. | Dated |
| | PG-3217/24-25 | 19-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) | Buyer's Order No. | Dated |
| GLOBAL PHARMA 2 FLOOR, D-246, AMARGIAN CO-OP PREMISES, KHOPAT, THANE WEST, Thane, Maharashtra, 400601 GSTIN/UIN : 27AADFG5682K1Z0 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | 12428/2309122 | |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|----------------------|---------|-------------------|
| 1 | VALUATION FEE | 997224 | 5,000.00 |
| | CGST | | 450.00 |
| | SGST | | 450.00 |
| Total | | | ₹ 5,900.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 12428/2309122 M/s. Global Pharma - Industrial Gala No. D-246, 2nd Floor, Wing - D, "Amar Gian Co-Op. Premises. Soc. Ltd. ", New/Current Survey No. 98(Part), CTS No. 4B/2 & 5B/2, Near S.T. Workshop, L.B.S Road, Opp. Central Bus Stop, Khopat, Village - Panchpakhadi, Thane (West), Taluka - Thane, District - Thane, Thane, PIN - 400601, State - Maharashtra, India.

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



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

UPI Virtual ID : vastukala@icici
for Vastukala Consultants (I) Pvt. Ltd.
 ASMITA JAYSING RATHOD
 Digitally signed on 19-11-2024 15:20:04
 Authorised Signatory

This is a Computer Generated Invoice

