

## PROFORMA INVOICE

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org  | Invoice No.           | Dated                 |
|  | <b>PG-4816/23-24</b>  | <b>22-Feb-24</b>      |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>ACCURA PHARMAQUIP PVT LTD</b><br>Plot No. B-16, Accura Pharmaquip Pvt Ltd,<br>TTC Industrial Area, Beside Dalal Plastic Company,<br>Digha, Navi Mumbai, Thane, Maharashtra, 400708<br>GSTIN/UIN : 27AAECA6169P1Z1<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | <b>006909/2305101</b> |                       |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount           |
|--------------|--|---------|----------|------------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>15,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>1,350.00</b>  |
|              | <b>SGST</b>  |         |          | <b>1,350.00</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    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997224       | 15,000.00        | 9%          | 1,350.00        | 9%        | 1,350.00        | 2,700.00         |
| <b>Total</b> | <b>15,000.00</b> |             | <b>1,350.00</b> |           | <b>1,350.00</b> | <b>2,700.00</b>  |

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

**Remarks:**

006909/2305101 M/s. Accura Pharmaquip Pvt. Ltd. - Industrial Land & Building on Plot No. B-16, "TTC Industrial Area, MIDC", Near Dalal Plastic Pvt. Ltd., Village – Dighe, Taluka – Thane, District - Thane - 400708, 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 : **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**

Authorised Signatory

This is a Computer Generated Invoice