

PROFORMA INVOICE

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-4892/23-24	Dated 27-Feb-24
Buyer (Bill to) GLOBAL PHARMA 2 FLOOR, D-246, AMARGIAN CO-OP PREMISES, KHOPAT, THANE WEST, Thane, Maharashtra, 400601 GSTIN/UIN : 27AADFG5682K1Z0 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. 007096/2305181	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 %	6,000.00
	CGST			540.00
	SGST			540.00
Total				7,080.00

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

Indian Rupee Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

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

Remarks:

007096/2305181 M/s. Global Pharma - Industrial Unit No. A/21, Ground Floor, Wing - A, "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, PIN - 400 601, 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