## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5281/23-24 19-Mar-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **GOLDSTAB ORGANICS PRIVATE LIMITED** Dispatch Doc No. Delivery Note Date ROAD NO.26 CHEMICAL ZONE, PLOT NO 2816, 007554/2305603 GOLDSTAB ORGANICS PVT LTD, GIDC SARIGAM BHILAD, Dispatched through Destination UMBERGAM, Valsad, Gujarat, 396155 : 24AABCK3689H1ZE GSTIN/UIN State Name : Gujarat, Code: 24 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 50,000.00 (Technical Inspection and Certification Services) 2 997224 18 % TRAVELLING & OUT OF POCKET EXPENSES 2,349.00 (Technical Inspection and Certification Services) **IGST** 9,422.82 Less: ROUNDED OFF (-)0.82Total 61,771.00 Amount Chargeable (in words) E. & O.E Indian Rupee Sixty One Thousand Seven Hundred Seventy One Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 52.349.00 9.422.82 9.422.82 18% 52,349.00 Total 9,422.82 9,422.82 Tax Amount (in words): Indian Rupee Nine Thousand Four Hundred Twenty Two and Eighty Two paise Only Company's Bank Details Remarks: Bank Name State Bank of India 007554/2305603 M/s. Goldstab Organics Private 32632562114 A/c No. Limited - Industrial Land & Building located on Plot No. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 2816 & 2817/2, Sarigam Industrial Estate, G.I.D.C.. Off Bhilad Sarigam Fansa Road, Village Fansa, Taluka Umbergaon, District Valsad - 396155, State- Gujarat, 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 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory