

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.org	Invoice No.	Dated
	PG-176/24-25	23-Apr-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) ASENCE PHARMA PVT LTD ASENCE HOUSE, GORWA ROAD, VADODARA, Vadodara, Gujarat, 390023 GSTIN/UIN : 24AAFCA3471M1ZL State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008341/2306045	
	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 %	28,000.00
	IGST			5,040.00
Total				33,040.00

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

Indian Rupee Thirty Three Thousand Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	28,000.00	18%	5,040.00	5,040.00
Total			5,040.00	5,040.00

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

Remarks:

008341/2306045 M/s. Asence Pharma Pvt. Ltd.
 Residential Plant & Machinery No. Ground Floor, Sara Bhai Campus, Opp. Ranoli Railway Station, Vadodara, 391 350, State - Gujarat

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 : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice