## 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.co.in

Buyer (Bill to)

CHROMATOPAK ANALYTICAL INSTRUMENTATION INDIA PVT LTD 2ND FLOOR, BLOCK NO 4,

29-B PANCHRATNA APARTMENT, JAWAHAR NAGAR, OFF S.V. ROAD,

GOREGAON WEST MUMBAI, Mumbai Suburban,

Maharashtra, 400062

GSTIN/UIN : 27AABCC1237D1Z8 State Name : Maharashtra, Code : 27

l	Invoice No.	Dated
	PG-310/24-25	4-May-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
_	Buyer's Order No.	Dated
)		
•	Dispatch Doc No.	Delivery Note Date
	008097/2306183	
	Dispatched through	Destination
,		
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	40,000.00
		CGST			3,600.00
		SGST			3,600.00

Amount Chargeable (in words)

47,200.00 E. & O.E

## **Indian Rupee Forty Seven Thousand Two Hundred Only**

			•			
HSN/SAC	HSN/SAC Taxable Central Tax		ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

Company's Bank Details

Total

Bank Name : ICICI BANK LTD A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 IN THE SECOND OF THE SECOND OF

Remarks:

008097/2306183 M/s. Chromatopak Analytical
Instrumentation India Pvt. Ltd. - Various properties 1)
Flat No. 3, 2nd Floor, Panchratna Premises Co-Op.
Society Ltd., Plot No. 29-B, 2) Flat No. 4, 2nd Floor,
Panchratna Premises Co-Op. Society Ltd., Plot No. 29
-B, 3) Gala No. 221, 2nd Floor, Building No. 1 (
Heavy), "Sonal Link Industrial Premises Co-Op. Soc.
Ltd.", 4) Gala No. 239, 2nd Floor, Building No. 1 (
Heavy), "Sonal Link Industrial Premises Co-Op. Soc.
Ltd.", 5) Shop No. 1, Ground Floor, "Shree Kamal Kunj
Co-Op. Hsg. Soc. Ltd.", Ambadi Road, Village
Diwanman, 6) Flat No. 201, 2nd Floor, Municipal No. 7
-1-621 / 277 / 201,
Company's PAN

: AADCV4303R

Company's PAN

Customer's Seal and Signature

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

Authorised Signatory