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)

CENTRAL BANK OF INDIA

ANDHERI EAST BRANCH

VASTU DARSHAN ,B WING.1ST FLOOR,

AAZAD ROAD, K /EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST)400069

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

ı	Invoice No.	Dated
	PG-2561/24-25	1-Oct-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
7	Reference No. & Date.	Other References
י ו		
•	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011439/2308468	
:	Dispatched through	Destination
	Terms of Delivery	•

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	5,000.00 450.00 450.00
		Total			5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

11439/2308468 M/s. Pace Pharmatech Pvt. Ltd. -Commercial Unit No. 109, 1st Floor, "Kartik Complex", Kuber Kartik New Link Road Premises Co-Op. Soc. Ltd., Plot No. D-1 to D-5, CTS No. 628 to 632, New Link Road, Village - Oshiwara, Andheri (West), Taluka - Andheri , District - Mumbai Suburban, PIN - 400 053, 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

Customer's Seal and Signature

Company's Bank Details

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

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory