## **PROFORMA INVOICE**

Bit Ool JUB FLOOR, MUT FLORM ROAD, BOOMERANG, CHANDIVALI FARM ROAD, ANDHER H-SAT, MUMBAI - 400072 GSTINUUN: 27AADCV4303R12X, Bate Name: Maharashtra, Code: 27     PG-2562/24-25     1-Oct-24       PG-2562/24-25     1-Oct-24       Delivery Note     Mode/Terms of Payment AGAINST REPORT       Buyer (Bill to)     GSTINUUN: 27AADCV4303R12X, ANDHERI EAST BRANCH VASTU DARSHAN, BWING, 1ST FLOOR, AZAD ROAD, KI/SST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST)400069 GSTINUUN : 27AAACC2498P123 State Name : Maharashtra, Code: 27     Dispatched through     Delivery Note Date       Signation of Delivery     Mode/Terms of Delivery     Note East Signation of Delivery     Amount       N     Particulars     HSN/SAC     GST Amount     Amount       N     Particulars     HSN/SAC     SST     Amount       N     Total     5,900.00     SOUD     450.00       Manut Chargeable (in words)     India Rupee Five Thousand Nine Hundred Only     E & 300.00       Y     HSN/SAC     Total     S000.00     450.00     900.00       Y     HSN/SAC     Total     COST     SST/UTGST     Total       N     HSN/SAC     Total <td< th=""><th></th><th colspan="3">Vastukala Consultants (I) Pvt Ltd</th><th colspan="2">Invoice No.</th><th></th><th colspan="2">Dated</th></td<>		Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
Sile         Particulars         HSN/SAC         GST         Amount           Sile         Particulars         Cost         Cost </td <td></td> <td colspan="3"></td> <td colspan="2">PG-2562/24-25</td> <td>5</td> <td colspan="2"></td>					PG-2562/24-25		5			
ANDHERI-EAST. MUMBAI - 400072 GSTIN/UN: 27AADCV303R12X State Name : Maharashtra, Code : 27       AGAINST REPORT         Buyer (Bill to)       Central: Bank OF INDIA ANDHERI EAST BRANCH VASTU DARSHAN, B WING, 1ST FLOOR, AZAD ROAD, K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST)400069 GSTIN/UN: 27AAACC2498P123 State Name : Maharashtra, Code : 27       Dispatch Doc No.       Delivery Note Date         SI       Particulars       HSN/SAC       GST       Amount         Na       Particulars       HSN/SAC       SST       Sound       450.00         Mount Chargeable (n words)       Ital \$,000.00       Total       Sound       Sound       Total       097224       18 %       5,900.00         Tax Amount (in words):       Indian Rupee Nine Hundred Only       E. & O.E       COST       SOUND       Sound       500.00       900.00       900.00       900.00       900.00       Total       Sound       900.00       900.00       <				I FARM ROAD.						
VASTURALA GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail: accounts@vastukala.co.in Buyer (Bill to)       Reference No. & Date.         CentraL BANK OF INDIA ANDHERI EAST BRANCH VASTU DARSHAN, B WING, 1ST FLOOR, AZAD ROAD K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST TRANCH VASTU DARSHAN, B WING, 1ST FLOOR, AZAD ROAD K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST TRANCH VASTU DARSHAN, B WING, 1ST FLOOR, AZAD ROAD K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST TRANCH VASTU DARSHAN, B WING, 1ST FLOOR, AZAD ROAD K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST TWODOS)       Delivery Note Date         State Name       I HSN/SAC         State Name       HSN/SAC         1         Value State Name       I HSN/SAC         Total       S 5,900.00         A mount Chargeable (n words)         Total       S SST         Total       S SST/UTCST SGST         HSN/SAC       Total         HSN/SAC       Total         Source Colspan="2">Company S Bank Details SCOMPARY Bank Details         Company S PAN : AADCV4303R         Company S PAN : AADCV4303R         Company S PAN : AADCV4303R         Colspan="2">CoreP THE RUCCO SI         Cols						,			-	
State Name : Maharashtra, Code : 27       Buyer's Order No.       Dated         Buyer (S) It (b)       Central Bank of INDIA       Dispatched No.       Delivery Note Date         ANDHER EAST BRANCH       Dispatched Ihrough       Delivery Note Date         VASTU DARSHAN, B, WINS, 1ST FLOOR, AZAD RAO, K/EAST WARD, MUNCHAL OFFICE       Dispatched Ihrough       Destination         BUIL DING ANDHERI (EAST)400069       STIN/UIN : 27AAACC2498P123       Terms of Delivery         State Name : Maharashtra, Code : 27       Issatistic for the state state of the state state of the state state state of the state s	'				Refere	ence No. &				
Buyer S Order No. Dated CENTRAL BANK OF INDIA ANDHER LAST BRANCH VASTU DARSHAN, B WING.1ST FLOOR, AZAD RAOA K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST)400069 SSTIN/UIN : 27AAACC2498P123 State Name :: Maharashtra, Code : 27 SI N Particulars N Particulars N N 1 VALUATION FEE SI VALUATION FEE SI N SI N N N N N N N N N N N N N										
ANDHERI EAST BRANCH VASTU DARSHAN, B WING 1ST FLOOR, AZAD ROAD, K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST)400069 GSTIN/UN : 27AAACC2498P123 State Name : Maharashtra, Code : 27 State Name : Code : 27 State Maharashtra, Code : 27 State Maharashtra, Code : 27 State Maharashtra, Code : 27 State Maharashtra, Code : 27 State Name : Indian Rupee Pive Thousand Nine Hundred Only State Maharashtra, Code : 27 State Maharashtra, Code : 27 State Maharashtra, Code : 27 State Maharashtra, Code : 12 State Maharashtra, Code State State Name : ICICI BANK LTD Arc No. : 123105000319 State Maharashtra, Code : 105 Code: 10	Bu				Buyer	s Order No	D.	Dated		
ANUMERY EACH DRANGET       Dispatched through       Destination         AZZAD ROAD K. // EAST WARD, MUNCIPAL OFFICE       Dispatched through       Destination         BULDING ANDHERI (EAST Y40006)       SSTIN/UIN       27AAACC2498P1Z3         State Name       : Maharashtra, Code : 27       Dispatched through       Destination         SI       Particulars       HSN/SAC       GST       Armount         1       VALUATION FEE       997224       18 %       5,000.00         450.00       SGST       450.00       450.00         4       Mount Chargeable (in words)       E. & O.E       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       Total       5,900.00       450.00       900.00         Amount Chargeable (in words)       E. & O.E       Indian Rupee Five Thousand Nine Hundred Only       E. & O.E       Total       5,900.00         997224       5,000.00       9% 450.00       9% 00.00       900.00       900.00       13a Amount (in words):       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name       1210500019       Mumbal & UC0001231         H1436/2308469       Mise A Dremise Andheri (West), Taluka       Amount (in words):       Indian Rupee Premise Co.p. Soc.       Sank Name       12105000190       Non.       1231050000190	1				Dispat	ch Doc No	).	Deliverv N	Note Date	
AAZAD ROAD K/EAST WARD, MUNCIPAL OFFICE BUILDING ANDHERI (EAST)400069       Dispatched through       Destination         GSTIN/UIN       27AAACC2498P123       Terms of Delivery         State Name       Maharashtra, Code : 27       Terms of Delivery         State Name       Maharashtra, Code : 27       Terms of Delivery         State Name       Particulars       HSN/SAC       GST         Amount Rate       Particulars       HSN/SAC       GST         1       VALUATION FEE       GGST       997224       18 %       5,000.00         Amount Chargeable (in words)       Total       5,900.00       450.00       96         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E       Total       5,000.00       450.00       997224       500.00         97224       5,000.00       450.00       96       450.00       900.00         Tax Amount (hargeable (in words)       E. & O.E       Company's Bank Details       Bank Name       Total       Total         997224       5,000.00       96       450.00       96.00       98.00.00       99.00.00         Tax Amount (hargeable (in words)       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name       EICICLE BANK LTD         Remarks:       Company's Bank Det					· ·					
BUILDING ANDHERI (EAST)400069 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27       Terms of Delivery         Image: State Name : Maharashtra, Code : 27       Terms of Delivery         State Name : Maharashtra, Code : 27       Terms of Delivery         State Name : Maharashtra, Code : 27       HSN/SAC GST Amount Rate       Amount Amount Chargeable (n words)         1       VALUATION FEE       997224       18 % 5,000.00 450.00         Amount Chargeable (n words)       Total       997224         HSN/SAC       Tax Amount Yalue       Total       5,900.00 450.00         Manut Chargeable (in words)       Total       SGST       SGST/UTGST         HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9% 450.00       900.00       900.00         Tax Amount (In words):       Indian Rupee Nine Hundred Only       Company's Bank Details Bank Name : ICICI BANK LTD       Company's Bank Details Bank Name : ICICI BANK LTD         Yuber Kartik New Link Road Premises Co-Op. Soc. Hunk Road, Village - Oshiwara, Andheri (West), Taluka - Andheri, District - Mumbal Suburban, PIN - 400 053, State - Maharashtra, Country - India.       Company's Bank Details Bank Name : ICICI BANK LTD         Company's PAN : ADCV3030R Declaration NOTE - AS PER Miser RULES INVOICE NEED TO BC CLARED WITHIN 450 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.       UPI Virtual ID : vastukala@icici					-			Destinatio	n	
CSTIN/UIN       :: 27ÅAACC2498P123         State Name       :: Maharashtra, Code : 27         Si       Particulars         I       VALUATION FEE         997224       18 %         5. WALUATION FEE       997224         1       VALUATION FEE         997224       18 %         5.900.00       450.00         Amount Chargeable (in words)       Total         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E         HSN/SAC       Taxable         Value       Value         997224       5,000.00         450.00       907224         Total       5,000.00         97224       5,000.00         450.00       96         97224       5,000.00         450.00       96         97224       5,000.00         450.00       96         97224       5,000.00         450.00       96         97224       16 800.00         97224       16 800.00         97224       16 800.00         97224       16 800.00         97224       16 900.00         1013862308469       NS. Pace Pharmatech Pry. Ltd <td></td> <td></td> <td></td> <td>FAL OFFICE</td> <td>Biopu</td> <td></td> <td>'9''</td> <td>Bootinatio</td> <td></td>				FAL OFFICE	Biopu		'9''	Bootinatio		
State Name       : Maharashtra, Code : 27         Si       Particulars         Na       Particulars         I       VALUATION FEE         997224       18 %         5,000.00         450.00         Amount Chargeable (in words)         Image: Construct (in words)         Image:				'3	Torms of Dolivory					
Si       Particulars       HSN/SAC       GST       Amount         1       VALUATION FEE       997224       18 %       5,000.00         1       VALUATION FEE       997224       18 %       5,000.00         1       VALUATION FEE       997224       18 %       5,000.00         450.00       SGST       450.00       450.00         450.00       Total       5,900.00       450.00         Amount Chargeable (in words)       E. & 0.E       E. & 0.E         Indian Rupee Five Thousand Nine Hundred Only       Fatal       Amount       Tax Amount         997224       5,000.00       9%       450.00       9%       450.00       900.00         997224       Total       5,000.00       9%       450.00       900.00       9%       450.00       900.00       900.00       900.00       9%       450.00       900.00       900.00       123 Mount       Tax Amount	1					OI DOINOI	y			
No.       Rate         1       VALUATION FEE       997224       18 %       5,000.00         4       SGST       997224       18 %       450.00         4       450.00       450.00       450.00         4       4       450.00       450.00         5       70tal       5       5       5         1       Mount Chargeable (in words)       5       5       5       5         1       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       990.00       12         997224       5,000.00       9%       450.00       900.00       12       12         997224       5,000.00       9%       450.00       900.00       12       12       12         11438/2308469       M/s. Pace Pharmatech PVt. Ltd       Commercial Unit No. 12, 14 Floor, "Kuber Building", Achoen E: 123105000319       Bark Name I: 12105000319       Barch & Name I: 12105000319       Barch & HS Code: MiG Colony, Bandra (E), Mumbai & ICC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka -       AnderV3033R       Scolor Signer & Signer Maharashtra, Country - India.       Image: Signer & Signer										
No.       Rate         1       VALUATION FEE       997224       18 %       5,000.00         4       SGST       997224       18 %       450.00         4       450.00       450.00       450.00         4       4       450.00       450.00         5       70tal       5       5       5         1       Mount Chargeable (in words)       5       5       5       5         1       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       990.00       12         997224       5,000.00       9%       450.00       900.00       12       12         997224       5,000.00       9%       450.00       900.00       12       12       12         11438/2308469       M/s. Pace Pharmatech PVt. Ltd       Commercial Unit No. 12, 14 Floor, "Kuber Building", Achoen E: 123105000319       Bark Name I: 12105000319       Barch & Name I: 12105000319       Barch & HS Code: MiG Colony, Bandra (E), Mumbai & ICC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka -       AnderV3033R       Scolor Signer & Signer Maharashtra, Country - India.       Image: Signer & Signer										
No.       Rate         1       VALUATION FEE       997224       18 %       5,000.00         4       SGST       997224       18 %       450.00         4       450.00       450.00       450.00         4       4       450.00       450.00         5       70tal       5       5       5         1       Mount Chargeable (in words)       5       5       5       5         1       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       990.00       12         997224       5,000.00       9%       450.00       900.00       12       12         997224       5,000.00       9%       450.00       900.00       12       12       12         11438/2308469       M/s. Pace Pharmatech PVt. Ltd       Commercial Unit No. 12, 14 Floor, "Kuber Building", Achoen E: 123105000319       Bark Name I: 12105000319       Barch & Name I: 12105000319       Barch & HS Code: MiG Colony, Bandra (E), Mumbai & ICC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka -       AnderV3033R       Scolor Signer & Signer Maharashtra, Country - India.       Image: Signer & Signer										
No.       Rate         1       VALUATION FEE       997224       18 %       5,000.00         4       SGST       997224       18 %       450.00         4       450.00       450.00       450.00         4       4       450.00       450.00         5       70tal       5       5       5         1       Mount Chargeable (in words)       5       5       5       5         1       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       990.00       12         997224       5,000.00       9%       450.00       900.00       12       12         997224       5,000.00       9%       450.00       900.00       12       12       12         11438/2308469       M/s. Pace Pharmatech PVt. Ltd       Commercial Unit No. 12, 14 Floor, "Kuber Building", Achoen E: 123105000319       Bark Name I: 12105000319       Barch & Name I: 12105000319       Barch & HS Code: MiG Colony, Bandra (E), Mumbai & ICC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka -       AnderV3033R       Scolor Signer & Signer Maharashtra, Country - India.       Image: Signer & Signer										
No.       Rate         1       VALUATION FEE       997224       18 %       5,000.00         4       SGST       997224       18 %       450.00         4       450.00       450.00       450.00         4       450.00       450.00       450.00         5       70tal       5,000.00       5,900.00         Amount Chargeable (in words)       Total       5,900.00         Amount Chargeable (in words)       E. & O.E       E. & O.E         Indian Rupee Five Thousand Nine Hundred OI       Yalue       SGST/UTGST       Total         997224       5,000.00       9%       450.00       990.00         997224       5,000.00       9%       450.00       990.00         Tax Amount (in words):       Indian Rupee Nine Hundred OI       Source       123105000319         gramarks:       11436/2308469       M/s. Pace Pharmatech PVt. Ltd       Commercial Stalt - Maharashtra, Country - India.       Condown # Stalt - Maharashtra, Country - India.         Company's PAN       : AADCV303R       Bark Name       ICIC BANK LTD         State - Maharashtra, Country - India.       Company's Bank Details       Barch & IFS Code:       MiG Colony, Bandra (E), Mumbai & ICIC001231         Lin Road, Village - Oshiwara, Andheri (West), Tal										
1       VALUATION FEE       997224       18 %       5,000.00         4       CGST       SGST       997224       18 %       5,000.00         4       450.00       450.00       450.00       450.00         Amount Chargeable (in words)       E. & O.E       E. & O.E       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       Taxable       SGST/UTGST       Total         997224       5,000.00       9%       450.00       900.00         997224       5,000.00       9%       450.00       900.00         997224       5,000.00       9%       450.00       900.00         997224       5,000.00       9%       450.00       900.00         997224       5,000.00       9%       450.00       900.00         1x Amount (in words) : Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name       : CiCle BANK LTD         Commercial Unit No. 132, 1st Floor, "kuber Building       Company's Bank Details       Banch & IFS Code:       MiG Colony, Bandra (E), Mumbai & ICC0001231         Link Road, Village - Oshiwara, Andheri (West), Taka       Adc No.       123105000319       Branch & IFS Code:       MiG Colony, Bandra (E), Mumbai & ICC0001231         Link Road, Village - Oshiwara, Andheri (West), Taka       UPI	SI		Particular	rs			HSN/SAC	GST	Amount	
CGST       450.00         SGST       450.00         Amount Chargeable (in words)       Total         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       Rate         Manual (in words)       Total         HSN/SAC       Taxable         Value       CGST         997224       5.000.00         997224       5.000.00         Total       5,000.00         Amount (in words) : Indian Rupee Nine Hundred Only       Company's Bank Details         Remarks:       Company's Bank Details         11436/2308469       M/s. Pace Pharmatech Pvt. Ltd         Commercial Unit No. 132, 1st Floor, "Kuber Building",       Company's Bank Details         Kuber Kartik New Link Road Premises Co-Op. Soc.       Commercial Unit No. 132, 1st Floor, "Kuber Building",         Lid. , Plot No. D-1 to D-5, CTS No. 628 to 632, New       Company's Bank Details         Branch & IFS Code:       Mic Colony, Bandra (E.), Mumbal & ICIC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka       Andortia.         Company's PAN       AADCV4303R         Declaration       MOTE - AS PER MSME RULES INVOICE NEED TO         BY CLEARED WITHIN 45 DAYS OR INTEREST       PUP Virtual ID : vastukala@cicici	No.							Rate		
CGST       450.00         SGST       450.00         Amount Chargeable (in words)       Total         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       Rate         Manual (in words)       Total         HSN/SAC       Taxable         Value       CGST         997224       5.000.00         997224       5.000.00         Total       5,000.00         Amount (in words) : Indian Rupee Nine Hundred Only       Company's Bank Details         Remarks:       Company's Bank Details         11436/2308469       M/s. Pace Pharmatech Pvt. Ltd         Commercial Unit No. 132, 1st Floor, "Kuber Building",       Company's Bank Details         Kuber Kartik New Link Road Premises Co-Op. Soc.       Commercial Unit No. 132, 1st Floor, "Kuber Building",         Lid. , Plot No. D-1 to D-5, CTS No. 628 to 632, New       Company's Bank Details         Branch & IFS Code:       Mic Colony, Bandra (E.), Mumbal & ICIC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka       Andortia.         Company's PAN       AADCV4303R         Declaration       MOTE - AS PER MSME RULES INVOICE NEED TO         BY CLEARED WITHIN 45 DAYS OR INTEREST       PUP Virtual ID : vastukala@cicici	1	VALL	IATION FEE				997224	18 %	5 000 00	
SGST       450.00         Amount Chargeable (in words)       Total         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       Rate         97224       5,000.00         Yalue       SGST         997224       5,000.00         Total       SGST         Yalue       SGST         Remarks:       Company's Bank Details         Commercial Unit No. 132, 1st Floor, "Kuber Building"         Commercial Unit No. 132, 1st Floor, "Kuber Builditg	<b>'</b>					CGST	007221	10 /0		
Image: Amount Chargeable (in words)       Total       5,900.00         Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E         HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       900.00         Total       5,000.00       9%       450.00       900.00         Tax Amount (in words):       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name       ICICI BANK LTD         Remarks:       I1436/2308469       M/s. Pace Pharmatech Pvt. Ltd       Company's Bank Details       Bank Name       ICICI BANK LTD         A/c No.       213105000319       Branch & IFS Code:       Mice Colony, Bandra (E), Mumbal & ICIC0001231         Lid., Plot No. D-1 to D-5, CTS No. 628 to 632, New       Company's Bank Details       Branch & IFS Code:       Mice Colony, Bandra (E), Mumbal & ICIC0001231         Lid., Plot No. D-1 to D-5, CTS No. 628 to 632, New       District - Mumbal & ICIC0001231       A/c No. ::       1FS Code:       Mice Colony, Bandra (E), Mumbal & ICIC0001231         Cut, Opt No. D-1 to D-5, CTS No. 628 to 632, New       District - Mumbal & ICIC0001231       District - Mumbal & ICIC0001231       III & IIII & III & IIII & III & IIII & IIII & III & III & III & I										
Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       9%       450.00       900.00         Total       5,000.00       9%       450.00       900.00         Tax Amount (in words) :       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name :       ICICI BANK LTD         Remarks:       Commercial Unit No. 132, 1st Floor, "Kuber Building ", Kuber Kartik New Link Road Premises Co-Op. Soc.       Coto :       123105000319       Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka - Andheri , Districi - 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.       UPI Virtual ID : vastukala@icici         Gustomer's Seal and Signature       for Vastukala Consultants (I) Pvt Ltd						0001			400.00	
Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       9%       450.00       900.00         Total       5,000.00       9%       450.00       900.00         Tax Amount (in words) :       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name :       ICICI BANK LTD         Remarks:       Commercial Unit No. 132, 1st Floor, "Kuber Building ", Kuber Kartik New Link Road Premises Co-Op. Soc.       Coto :       123105000319       Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231         Link Road, Village - Oshiwara, Andheri (West), Taluka - Andheri , Districi - 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.       UPI Virtual ID : vastukala@icici         Gustomer's Seal and Signature       for Vastukala Consultants (I) Pvt Ltd										
Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       9%       450.00       900.00         Total       5,000.00       9%       450.00       900.00       900.00         Tax Amount (in words) :       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name :       ICICI BANK LTD         Remarks:       11438/2308469       M/s. Pace Pharmatech Pvt. Ltd       Company's Bank Details       Bank Name :       ICICI BANK LTD         Kuber Kartik New Link Road Premises Co-Op. Soc.       M. Koad Premises Co-Op. Soc.       A/c No.       :       123105000319         Link Road, Village - Oshiwara, Andheri (West), Taluka -       Andheri , District - Mumbai Suburban, PIN - 400 053, State - Maharashtra, Country - India.       Image: Company's PAN :       AADCV4303R         Declaration       NOTE - AS PER MSME RULES INVOICE NEED TO       E       Image: Company's PAN :       AADCV4303R         Declaration       NO 27222201137       UPI Virtual ID : vastukala@icici       Image: Company's Company's PAN :       <										
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Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       9%       450.00       900.00         Total       5,000.00       9%       450.00       900.00       900.00         Tax Amount (in words) :       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name :       ICICI BANK LTD         Remarks:       11438/2308469       M/s. Pace Pharmatech Pvt. Ltd       Company's Bank Details       Bank Name :       ICICI BANK LTD         Kuber Kartik New Link Road Premises Co-Op. Soc.       M. Koad Premises Co-Op. Soc.       A/c No.       :       123105000319         Link Road, Village - Oshiwara, Andheri (West), Taluka -       Andheri , District - Mumbai Suburban, PIN - 400 053, State - Maharashtra, Country - India.       Image: Company's PAN :       AADCV4303R         Declaration       NOTE - AS PER MSME RULES INVOICE NEED TO       E       Image: Company's PAN :       AADCV4303R         Declaration       NO 27222201137       UPI Virtual ID : vastukala@icici       Image: Company's Company's PAN :       <										
Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E         HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       900.00         97224       5,000.00       9%       450.00       900.00         Total       5,000.00       450.00       9%       450.00       900.00         Tax Amount (in words) :       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name       ICICI BANK LTD       A/c No.       123105000319         Remarks:       Commercial Unit No. 132, 1st Floor, "Kuber Building ", Aroheri (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.       Image: Mark and Signature       for Vastukala Consultants (I) Pvt Ltd										
Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       E. & O.E         HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       900.00         97224       5,000.00       9%       450.00       900.00         Total       5,000.00       450.00       9%       450.00       900.00         Tax Amount (in words) :       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name       ICICI BANK LTD       A/c No.       123105000319         Remarks:       Commercial Unit No. 132, 1st Floor, "Kuber Building ", Aroheri (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.       Image: Mark and Signature       for Vastukala Consultants (I) Pvt Ltd										
Amount Chargeable (in words)       E. & O.E         Indian Rupee Five Thousand Nine Hundred Only       HSN/SAC       Taxable       CGST       SGST/UTGST       Total         997224       5,000.00       9%       450.00       9%       450.00       900.00         Total       5,000.00       9%       450.00       900.00       900.00         Tax Amount (in words) :       Indian Rupee Nine Hundred Only       Company's Bank Details       Bank Name :       ICICI BANK LTD         Remarks:       11438/2308469       M/s. Pace Pharmatech Pvt. Ltd       Company's Bank Details       Bank Name :       ICICI BANK LTD         Kuber Kartik New Link Road Premises Co-Op. Soc.       M. Koad Premises Co-Op. Soc.       A/c No.       :       123105000319         Link Road, Village - Oshiwara, Andheri (West), Taluka -       Andheri , District - Mumbai Suburban, PIN - 400 053, State - Maharashtra, Country - India.       Image: Company's PAN :       AADCV4303R         Declaration       NOTE - AS PER MSME RULES INVOICE NEED TO       E       Image: Company's PAN :       AADCV4303R         Declaration       NO 27222201137       UPI Virtual ID : vastukala@icici       Image: Company's Company's PAN :       <										
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