

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	Invoice No. PG-2922/24-25	Dated 25-Oct-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) DISHMAN CARBOGEN AMCIS LIMITED Dishman Corporate House, Iscon Bopal Road, Ambli, Ahmedabad, Gujarat, 380058 GSTIN/UIN : 24AADCC1254E1Z9 State Name : Gujarat, Code : 24	Dispatch Doc No. 11950/2308825	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	75,000.00
	IGST			13,500.00
Total				88,500.00

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

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	75,000.00	18%	13,500.00	13,500.00
Total			13,500.00	13,500.00

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

Remarks:

11950 M/s. Dishman Carbogen Amcis Ltd.
 Residential Plant & Machinery No. Ground Floor, Plot No. Paiki Sub Plot No. 01, New/Current Survey No. 47 & 48, Village - Ladariyal, Taluka - Sanand, District - Ahmedabad, PIN Code - 382 220, 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