

PROFORMA INVOICE

(Subject to Mumbai Jurisdiction)

CAPTECH SYSTEMS			
Unit No. 1 & 2, Dias Industrial Estate Building No. 1, Sativali Road, Vasai (E), Distt.: Palghar – 401 208 Tel.: +91-9511719134 / 9820962795			
Buyer's Name & Address: PARRISH PHARMACEUTICALS PVT. LTD., Plot No. 50, Sector 8A, IIE, Sidcul, Haridwar, Uttrakhand Ph.No.: +91-9410076667 Email Parrishpharmaceutical@gmail.com Kind Attn.: Mr. Rahul Name & Address of the Consignee: GST NO.:	<u>GSTIN No.:</u> 27AAJFC4637L1Z3 <u>HSN Code:</u> 8479.89.70 <u>Name of Commodity:</u> Machinery for the manufacture of Pharmaceutical Goods	Pro. Invoice No. Date of P. I. P. O. No. P. O. Date:	PARRISH PHARMA-001/22-23 17.12.2022 - -
TERMS & CONDITIONS: TRANSPORTATION: To Pay Basis PAYMENT: 30% Advance with Purchase Order, Balance against Proforma Invoice before Dispatch DELIVERY: 4 Weeks from the receipt of an advance			
Sr. No.	Description of Goods	Quantity	Amount (Rs)
1	CAPFILL Model Semi Automatic Capsule filling machine with Size 0 capsules Change Part	01 Set	11,00,000/-
2	3HP Oil type Vacuum Pump for above Capsule Filling Machine	01 No.	
3	Additional Change Part for Size 1 Capsules with 02 Nos. Aluminum Loading Rings and Pin Plate Assembly for above Capsule Filling Machine	01 Set	
4	Capsule Polishing Machine	01 No.	
5	Dust Extractor for above Capsule Polishing Machine	01 No.	
6	Empty Capsule Ejector	01 No.	
<u>Total Invoice Value</u> : Rs. Twelve Lakhs Ninety Eight Thousand Only		Sub Total	11,00,000/-
<u>OUR BANK DETAILS:</u> ACCOUNT HOLDER : CAPTECH SYSTEMS BANK'S NAME & BRANCH : HDFC BANK LTD – BHAYANDAR (W) ACCOUNT NO. : 50200005792372 BANK'S IFSC CODE : HDFC0001024		Add: IGST @ 18%	1,98,000/-
		Total Amount	12,98,000/-
		For CAPTECH SYSTEMS PUSHPAKUMAR KOROTH	