



RAPID-SERVICES

PROFORMA INVOICE

(Subject to Mumbai Jurisdiction)

RAPID SERVICES

Unit No.23, Phase-I, Survey No.:74,
Ground Floor, Madhuvrinda, Dhuri Industrial Estate,
Waliv Phata,Vasai East., Dist.: Palghar, Maharashtra 401208
Tel: 9607152123/ 8484805663 Email Id: rapidpack.services@gmail.com

Buyer's Name & Address: M/s. Parrish Pharmaceutical Pvt. Ltd. Plot No-50, 27 D,35B,45B, Sector 8A,IIE, Sidcul Haridwar Mob: +91- Email: parrishpharmaceutical@gmail.com Kind Attn.: Dr. Ravikant		<u>GSTIN No.:</u> 27AAIPK3908K1ZH		Pro. Invoice No.	001R2/ 22-23
		<u>HSN Code:</u> 84224000		Date of P. I.	17-Dec-2022
		<u>Name of Commodity:</u> Machinery for the manufacture of Pharmaceutical Goods		P. O. No.	Please Provide Official PO
				P. O. Date:	Please Provide Official PO
Name & Address of the Consignee:					
GST NO.:					

TERMS & CONDITIONS:

TRANSPORTATION : To Pay Basis (To be Directly paid to the transporter from your end)

PAYMENT : 50% Advance with Purchase Order & 50% Before Dispatch against Proforma Invoice

DELIVERY : 4 to 5 Weeks from the receipt of advance payment

Sr. No.	Description of Goods	Quantity	Amount (Rs)
1	Alu Alu Blister Packaging Machine Model RPMACH 1+ with Two sets of change part consisting of below; i). Forming Station; ii). Feeding Station; iii). Sealing Station; iv). Punching Station; v). Indexing Station; vi). Outfeed conveyor; vii). Perforation Station; viii). PRC I Mark System & ix). Non Filled Vision System	01 No.	17,50,000/-

Total Invoice Value : Rs. Twenty Lakh Sixty Five Thousand Only.

OUR BANK DETAILS:

ACCOUNT HOLDER : RAPID SERVICES

BANK'S NAME & BRANCH : ICICI BANK LTD., VASAI WEST

ACCOUNT NUMBER : 002205005392

BANK'S IFS CODE : ICIC0000022

Branch: Vasai West branch : Vasai West branch

Sub Total	17,50,000/-
Add: IGST @18%	3,15,000/-
Total Amount	20,65,000/-
For RAPID SERVICES	
AUTHORIZED SIGNATORY	