

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA SME GOREGOAN (EAST) BRANCH Block No 101 1st Floor, Kohinoor Industrial Estate, Western Express Highway, Goregaon (East), Mumbai-400063 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Invoice No. PG-5535/22-23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 29936 / 45883 Dispatched through Terms of Delivery	Dated 6-Mar-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	---	---

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	20,000.00
	CGST			1,800.00
	SGST			1,800.00
	Total			₹ 23,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Remarks:
 M/s. Madhuram Fabrics Pvt Ltd., Industrial Land & Building on Plot No. E-36/2, Tarapur Industrial Area, M. I.D.C., Village Salwad, Boisar (West), Taluka & District Palghar, PIN - 401504, 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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007076**


 UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Sujana
 6/13/2023
 Authorised Signatory



This is a Computer Generated Invoice