

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>PG-1841/23-24</b>	Dated <b>4-Aug-23</b>
Buyer (Bill to) <b>SAVITA OIL TECHNOLOGIES LIMITED</b> 17/17 A, THANE BELAPUR ROAD, VASHI NAVI MUMBAI, Mumbai Suburban, GSTIN/UIN : 27AAACS7934A2ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>001014 / 2301897</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>30,000.00</b>
	<b>CGST</b>			<b>2,700.00</b>
	<b>SGST</b>			<b>2,700.00</b>
<b>Total</b>				<b>35,400.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:

M/s. Savita Oil Technologies Ltd., Industrial Land & Building at Survey No. 135/1/3, 139/1, 139/2, 135/1/2, 135/4, 140/3, 140/1, 136/1, 138, 135/1/4/2/1, 128/2, 136/3, 137, 136/2 & 733/4, Village – Silli, Taluka & District – Dadra & Nagar Haveli, Pin Code – 396 230, Union Territory – Dadra & Nagar Haveli, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice