

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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. PG-1845/23-24	Dated 4-Aug-23
Buyer (Bill to) SAVITA OIL TECHNOLOGIES LIMITED 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 AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 001011 TO 001015	Delivery Note Date
	Dispatched through 2301485/2301885/92/97/2301901	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> TRAVELLING & OUT OF POCKET EXP.	997224	18 %	1,10,000.00 CGST 9,900.00 SGST 9,900.00 7,480.00
Total				1,37,280.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Thirty Seven Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	1,10,000.00		9,900.00		9,900.00	19,800.00

Tax Amount (in words) : **Indian Rupee Nineteen Thousand Eight 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 on Survey No. 10/1/1, 10//2 & 11/2, Village – Kharapada, Taluka & District – Dadra & Nagar Haveli, Pin Code – 396 265, 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