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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.	Dated
	PG-1260/23-24	26-Jun-23
Buyer (Bill to) SAGAR WINES MARKETEERS PRIVATE LIMITED 2, KAMRUDDIN INDUSTRIAL ESTATE,KURLA ROAD, SAFED POOL, ANDHERI - EAST, Mumbai 400072 GSTIN/UIN : 27AADCS8784K1ZL State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	002159 / 2301263	
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

Indian Rupee Thirty Five Thousand Four Hundred Only

E. & O.E

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
Total	30,000.00		2,700.00		2,700.00	5,400.00

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. Sagar Wines Marketeers Limited., Residential Land Bearing on Plot No. 19, 20, 29 to 34, 36, 43 to 47, 50 to 54, 62 & 63, Khasra No. 168/3 & 168/4, P.S.K. 74, Shree Swami Wadi, Village - Waranga, Taluka & District - Nagpur, Pin Code - 441 108, State - Maharashtra, Country - India (Open Land)

Company's Service Tax No. : **AADCV4303RSD001**

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

[Signature]

Authorised Signatory

This is a Computer Generated Invoice



[Signature] 23/6/23



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Vastukala Consultants (I) Pvt. Ltd.

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