

PROFORMA INVOICE

(2508) 22/07/23

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-1556/23-24**
 Dated **30-Jun-23**
 Delivery Note Mode/Terms of Payment
AGAINST REPORT
 Reference No. & Date. Other References
 Buyer's Order No. Dated
2508
 Dispatch Doc No. Delivery Note Date
002505/20/24/71/72/73
 Dispatched through Destination
2301554/55/57/58/59/60
 Terms of Delivery

Buyer (Bill to)
STATE BANK OF INDIA-SAMB-II BRANCH
 JAWAHAR VYPAR BHAVAN,
 TOLSTOY MARG,NEW DELHI
 GSTIN/UIN : 07AAACU0564G2ZI
 State Name : Delhi, Code : 07

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	1,50,000.00
	TRAVELLING & OUT OF POCKET EXP.	IGST		27,000.00 22,000.00
Total				₹ 1,99,000.00

Amount Chargeable (in words) **E. & O.E**

Indian Rupee One Lakh Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997224	1,50,000.00	18%	27,000.00	27,000.00
Total			27,000.00	27,000.00

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Only**

Remarks:

1)M/s. Kotsos Pvt. Ltd. Plant & Machinery on Bearing Plot No. 217(A), 218,219,220 & 230/A M.I.A. 2)Plant & Machinery on Bearing Plot No. C-21 & D-26, Site-C, 3) Land and Building on Bearing Plot No. D-9 To D-16, & E -1 To E-12, Situated at Village Jagannathpur,4)Land and Building Bearing Plot No217(A), 218,219,220 & 230 /A M.I.A. Industrial Area,5) bearing Land and Building on Bearing Plot No. C-21 D-26 & D-25, Site-C, 6) Land & Building on Bearing Plot No. B-50, 51, 52 & 53, E.P.I. P. Industrial Area, Near UPSIDC Office,Shastripuram, Sikandra, Dist – Agra - 282007, State - Uttar Pradesh, 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 : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt Ltd

Rathee
 Authorised Signatory

This is a Computer Generated Invoice

Received
 21/07/2023



Vastukala Consultants (I) Pvt. Ltd.

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