

## 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-1556/23-24</b>	Dated <b>30-Jun-23</b>
Buyer (Bill to) <b>STATE BANK OF INDIA-SAMB-II BRANCH</b> JAWAHAR VYPAR BHAVAN, TOLSTOY MARG,NEW DELHI GSTIN/UIN : 07AAACU0564G2ZI State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>002505/20/24/71/72/73</b>	Delivery Note Date
	Dispatched through <b>2301554/55/57/58/59/60</b>	Destination
Terms of Delivery		

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

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

**Indian Rupee One Lakh Ninety Nine Thousand Only**

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

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

**Remarks:**

1)M/s. Kotsons 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 No.217(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**

Authorised Signatory

This is a Computer Generated Invoice