

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-1765/23-24	29-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) State Bank of India Overseas Branch (Colaba) AMT - II, The Arcade, 2nd Floor, World Trade Centre, Cuffe Parade, Colaba, Mumbai- 400 005, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	2800/ 2301821	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	13,957.62
	CGST			1,256.19
	SGST			1,256.19
	Total			₹ 16,470.00

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


Indian Rupee Sixteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	13,957.62	9%	1,256.19	9%	1,256.19	2,512.38
Total	13,957.62		1,256.19		1,256.19	2,512.38

Tax Amount (in words) : **Indian Rupee Two Thousand Five Hundred Twelve and Thirty Eight paise Only**

Remarks:
 M/s. Haresh Petrochem Pvt. Ltd. - Commercial Office
 No. B-3701, 37th Floor, B Wing, "Kohinoor Square",
 Junction of Lady Jamshedji Road & N. C. Kelkar Road,
 Dadar (West), Mumbai - 400 028, State - Maharashtra,
 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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice