

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.<br><b>PG-1869/23-24</b>         | Dated<br><b>7-Aug-23</b>                       |
| Buyer (Bill to)<br><b>SHAMBHURAAVI POLYPLASTS</b><br>No.D-197,, D-Block,<br>Ranjangaon industrial area,<br>MIDC, Ranjangaon, Tal Shirur,<br>Pune-412220<br>GSTIN/UIN : 27ADYFS1331F1ZU<br>State Name : Maharashtra, Code : 27   | Delivery Note                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                       | Other References                               |
|   | Buyer's Order No.                           | Dated  |
|   | Dispatch Doc No.<br><b>002822 / 2301928</b> | Delivery Note Date                             |
|   | Dispatched through                          | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount           |
|--------------|--|---------|----------|------------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>10,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>900.00</b>    |
|              | <b>SGST</b>  |         |          | <b>900.00</b>    |
| <b>Total</b> |  |         |          | <b>11,800.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Eleven Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 10,000.00        | 9%          | 900.00        | 9%        | 900.00        | 1,800.00         |
| <b>Total</b> | <b>10,000.00</b> |             | <b>900.00</b> |           | <b>900.00</b> | <b>1,800.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

*Remarks:*

M/s. Shambhuraavi Polyplast Plant and Machinery located at D-197, Ranjangaon MIDC, Shirur, Pune, PIN Code-412 210, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice