

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. PG-2139/23-24	Dated 24-Aug-23
Buyer (Bill to) STATE BANK OF INDIA Overseas Branch (Kolkata) Samridhhi Bhavan,Block-A, 1 Strand Road, Kolkata - 700001 GSTIN/UIN : 19AAACS8577K1DV State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003349 / 2302203	Delivery Note Date
	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 %	40,000.00
	IGST			7,200.00
Total				47,200.00

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

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	40,000.00	18%	7,200.00	7,200.00
Total			7,200.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two 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. Sai Fertilizers & Phosphates Pvt. Ltd Land & Building on Plot No. N-45, MIDC Additional Ambernath, Anandnagar, Village Jambivali, Taluka Ambernath, District Thane PIN Code- 421 506, 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