

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. ADVANCE101/23-24	Dated 9-Sep-23
Buyer (Bill to) SADHANA NITRO CHEM LIMITED FIRST FLOOR, HIRA BAUG, C.P.TANK, MUMBAI, FORT MUMBAI-400004 GSTIN/UIN : 27AABCS1231R1Z5 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003476 / 003509	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> TRAVELLING & OUT OF POCKET EXP.	997224	18 %	1,70,000.00 15,300.00 15,300.00 4,500.00
	Total			2,05,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Lakh Five Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total	1,70,000.00		15,300.00		15,300.00	30,600.00

Tax Amount (in words) : **Indian Rupee Thirty Thousand Six Hundred Only**

Remarks:

SADHANA NITRO CHEM LTD 1) Industrial Industrial Report No. Basement Floor, Plot No. 47, MIDC Roha, Village - DhataV, Roha, State - Maharashtra, India 2) Residential Flat No. 03, 3rd Floor, Shakuntal Bungalow , Shakuntal Bungalow, Napean sea Road, Malabar Hil, Village - Malabar Hill, Mumbai, State - Maharashtra, IndiaCASE STATE BANK OF INDIA -GHATKOPAR

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