

PROFORMA INVOICE

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| 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-2815/23-24 | Dated 8-Oct-23 |
| Buyer (Bill to) STATE BANK OF INDIA- MIDC ANDHERI M. I.D.C. Andheri (East) Branch Plot No. B – 1, Central Road, M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 003694/2302899 | 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 % | 12,000.00 |
| | CGST | | | 1,080.00 |
| | SGST | | | 1,080.00 |
| Total | | | | 14,160.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fourteen Thousand One Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 12,000.00 | 9% | 1,080.00 | 9% | 1,080.00 | 2,160.00 |
| Total | 12,000.00 | | 1,080.00 | | 1,080.00 | 2,160.00 |

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

Remarks:

003694/2302899 "M/s. Cooldeck Aqua Solutions Pvt. Ltd. -Industrial Unit No. 121, 1st Floor, ""Andheri Industrial Premises Co-Op. Society Ltd."" , Plot No. 22, Village Ambivali, off. Veera Desai Road, Andheri (West), Mumbai – 400 053, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice