

PROFORMA INVOICE

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|---|-----------------------|-----------------------|
| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Invoice No. | Dated |
| | PG-2517/23-24 | 16-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) BANK OF BARODA - VILEPARLE WEST VILEPARLE BRANCH 4,5,6, M.L. Spaces. D.J. Road, Vile Parle West, Mumbai-400056 GSTIN/UID : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | 3802 /2302595 | |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|--|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div>CGST</div> <div>SGST</div> | 997224 | 18 % | 15,000.00 1,350.00 1,350.00 |
| Total | | | | ₹ 17,700.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 15,000.00 | 9% | 1,350.00 | 9% | 1,350.00 | 2,700.00 |
| Total | 15,000.00 | | 1,350.00 | | 1,350.00 | 2,700.00 |

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Remarks:

Sonal Plasrub Industries Pvt. Ltd. Plant & Machinery located at Plot No. E – 25/13, E-25/14 & E-26/1/1 Mahad Industrial Area, M.I.D.C., Village - Khairi, Taluka – Mahad, District – Raigad, Pin Code- 402 309, 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