

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. AUG/2324/OCT/01	Dated 16-Oct-23
Buyer (Bill to) SIDBI AURANGABAD Abhyuday Complex, Plot No.327, Near Diwan Hospital, N-3, Near CIDCO Bus Stand Chowk, Aurangabad-431 003, GSTIN/UIN : 27AABCS3480N2ZX 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. 003993/2303038	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 %	9,000.00
	CGST			810.00
	SGST			810.00
Total				10,620.00

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

Indian Rupee Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	9,000.00	9%	810.00	9%	810.00	1,620.00
Total			810.00		810.00	1,620.00

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

Remarks:

M/s. Dwarkamai Re-Rolling Mill Private Limited -
 Industrial Unit on Plot No.13, MIDC Addl. Industrial
 Area Jalna Phase - III, Village Limits of Nagewadi, Tq.
 & Dist. Jalna, State - Maharashtra & Country - India.
 PIN- 431 203

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. : **62219804899**
 Branch & IFS Code: **GARKHEDA & SBIN0021113**

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice