

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/02	Dated 17-Oct-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No. 003994/2303039	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 %	6,500.00
	CGST			585.00
	SGST			585.00
Total				7,670.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			585.00		585.00	1,170.00

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

Remarks:

Smt. Nirmaladevi Rajendrakumarji Sharma-
 Residential House on Plot No.14, CTS No.2674/9,
 Colony known as Murari Nagar, Near Collage Road,
 Jalna, Tq. & Dist. Jalna, State - Maharashtra &
 Country - India. PIN- 431 203 (M/s. Dwarkamai Re-
 Rolling Mill Private Limited)

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