## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3521/23-24 27-Nov-23 B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA- MIDC ANDHERI Dispatch Doc No. Delivery Note Date M. I.D.C. Andheri (East) Branch 004163/2303680 Plot No. B - 1, Central Road, Destination Dispatched through M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery : Maharashtra, Code: 27 State Name SI **Particulars** HSN/SAC **GST** Amount No. Rate 997224 1 18 % VALUATION FEE 5,000.00 (Technical Inspection and Certification Services) CGST 450.00 SGST 450.00 Tota 5,900.00 Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Central Tax State Tax Total Rate Tax Amount Value Rate Amount Amount 5.000.00 997224 9% 450.00 9% 450.00 900.00 Total 5,000.00 450.00 450.00 900.00 Tax Amount (in words) Indian Rupee Nine Hundred Only Company's Bank Details Remarks Bank Name State Bank of India 004163/2303680 Mr Kunal Plastics Pvt. Ltd. -A/c No. 32632562114 Industrial Unit No. 3, Ground Floor, Building No. 3, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 "Roongta Industrial Estate", Sabri Complex, Zari Causeway Road, Village Kachigam, Nani Daman, Vapi, Taluka & District - Daman - 396 210, Union Territory of Daman and Diu, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





**Authorised Signatory**