

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-3310/23-24</b>	Dated <b>9-Nov-23</b>
Buyer (Bill to) <b>SAMARTH ENGINEERING SERVICES</b> Wadgaon Khurd, S. No 12/3A/4, Near Rajyog Society, Sinhgad Road, Pune, Pune, Maharashtra, 411041 GSTIN/UIN : 27ADLPS5349C1ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>004979/2303448</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>8,000.00</b>
	<b>CGST</b>			<b>720.00</b>
	<b>SGST</b>			<b>720.00</b>
<b>Total</b>				<b>9,440.00</b>

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

**Indian Rupee Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

*Remarks:*  
 004979/2303448 "M/s. Samarth Engineering Services  
 Industrial Plant & Machinery No. Basement Floor, S. No. 15/A/2, Shed 1 to 4 G.K.D. Industrial Estate, Nanded Fata, Pune, PIN Code-411 068, State - Maharashtra, 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 : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice