

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. NOV/01/23-24	Dated 22-Nov-23
Buyer (Bill to) SIDBI-AURANGABAND BRANCH Plot No-D/5-1, Ground Floor, ABC East, Near Prozone Mall, MIDC Chiklthana, District-Aurangabad 431006 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. 005053/2303591	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 %	11,500.00
	CGST			1,035.00
	SGST			1,035.00
Total				13,570.00

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

Indian Rupee Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

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

Remarks:

005053/2303591 Name of Proposed Purchaser /
 Client: M/s. Vitthal Ispat Pvt. Ltd. - Industrial Land and
 Structure on Plot No. C -13, MIDC Shendra Five Star
 Industrial Area, Village Shendraban, Taluka & District
 Chhatrapati Sambhajnagar (Aurangabad), PIN- 431
 154, State – Maharashtra, Country - India
 Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **62219804899**
 Branch & IFS Code: **GARKHEDA & SBIN0021113**

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