

PROFORMA INVOICE

o/c

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-3390(G)/23-24	29-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) STATE BANK OF INDIA Commercial Branch Fort AMT-I, 2nd Floor, Commercial Branch, N. G. N. Vaidya Marg, Horniman Circle, Fort, Mumbai - 400 001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	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 %	30,000.00
	CGST			2,700.00
	SGST			2,700.00
Total				35,400.00

Amount Chargeable (In words) E. & O.E
Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total			2,700.00		2,700.00	5,400.00

Tax Amount (In words) : **Indian Rupee Five Thousand Four Hundred Only**

Remarks:
 005096/2303733 M/s. N M Electricals Limited. -
 Industrial Land & Building on Plot No. X-300, X-301 &
 X-302, Butibori Industrial Area, MIDC, Village Butibori,
 Taluka Hingna, District Nagpur PIN Code- 441 122,
 State - Maharashtra, 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.
 MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340506000631**
 Branch & IFS Code: **THANE CHARAI & ICIC0003406**


 UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
Digitally signed on 22-03-2024 13:26:39
 Authorised Signatory

This is a Computer Generated Invoice

