

## 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-3672/23-24</b>	Dated <b>6-Dec-23</b>
Buyer (Bill to) <b>WINE PARK</b> VISHAL SUBHASH KADAKIA 47A, NANDJYOT IND ESTATE, ANDHERI-KURLA ROAD, MUMBAI, Mumbai Suburban, Maharashtra, 400072 GSTIN/UIN : 27AABPK9506E1ZV 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>005405/2303845</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>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
<b>Total</b>				<b>5,900.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

**Remarks:**

005405/2303845 " Mr. Subhash Kantilal Kadakia - Industrial Gala No. 47, 2nd Floor, Wing - A, ""Nandjyot Industrial Estate""  
 New/Current Survey No. Survey No. 8, Hissa No. 11, 14, Survey No. 9, Hissa No. 1 (Pt), 4 (Pt), 6 (Pt), 7 (Pt), 8 (Pt),  
 9, 10 & others, Safed Pool, Kurla Andheri Road, Village - Mohili, Sakinaka, Andheri (East), Taluka - Andheri, District - Mumbai Suburban District, PIN Code - 400 072, 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

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice