

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.	Dated
	PG-3816/23-24	16-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Siemens Financial Services Private Limited Plot No 2, Siemens Limited, Sector 2 Kharghar, Navi Mumbai, Raigad,410210 GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27 E-Mail : satish.sambare@siemens.com	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005670/2303998	
	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 %	6,000.00
	CGST			540.00
	SGST			540.00
	Total			₹ 7,080.00

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

Indian Rupee Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupee One Thousand Eighty Only**

Remarks: 005670/2303998 M/s. Allied Lubricants. Plant and Machinery located at Plot No, C-10, BMD Industries, MIDC, Near Saptasatij Metatach Pvt Ltd Chakan, Mahalunge, PIN Code - 410 501, State -Maharashtra, Country - India belongs to Company's Service Tax No. : AADCV4303RSD001 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 <div style="text-align: right;"> Authorised Signatory </div>
--	---	---

This is a Computer Generated Invoice