

## 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.	Dated
	<b>PG-3845/23-24</b>	<b>18-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to)  <b>Siemens Financial Services Private Limited</b> Plot No 2, Siemens Limited, Sector 2 Kharghar Navi Mumbai, Raigad,410210 GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>005715/2304033</b>	
	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>22,000.00</b>
	<b>CGST</b>			<b>1,980.00</b>
	<b>SGST</b>			<b>1,980.00</b>
<b>Total</b>				<b>25,960.00</b>

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

**Indian Rupee Twenty Five Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
<b>Total</b>	<b>22,000.00</b>		<b>1,980.00</b>		<b>1,980.00</b>	<b>3,960.00</b>

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

**Remarks:**

005715/2304033 M/s. Fine PET & Caps Industrial Plant & Machinery No. Ground Floor, Plot No. 88, EPIP, Phase 1, Jharmajri, Baddi, PIN Code-147 103, State - Himachal Pradesh, 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

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice