

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 Buyer (Bill to) SUMANGAL PETROCHEMICALS PRIVATE LIMITED 4th, 432, GUNDECHA INDUSTRIAL COMPLEX, AKURLI ROAD, KANDIVALI EAST, MUMBAI, Mumbai Suburban, Maharashtra, 400101 GSTIN/UIN : 27AAOCS2396G1ZV State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-4258/23-24	13-Jan-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
005971/2304499		
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 %	10,000.00
	CGST			900.00
	SGST			900.00
Total				11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Remarks:
 005971/2304499,005973/2304500 1) Mrs. Dipti Yogesh Parekh, Mrs. Bharti Rajesh Parekh & Mrs. Jayshree Khushaldas Parekh - Industrial Unit No. 431, 4th Floor, "Gundeck Industrial Complex Premises Co-op. Soc. Ltd.", Akurli Road, Kandivali (East), Mumbai - 400101, State - Maharashtra, Country-India 2) Mr. Umang Rajesh Parekh & Mst. Jigar Rajesh Parekh (Minor-D.O.B. 17th January 1991) - Industrial Unit No. 432, 4th Floor, "Gundeck Industrial Complex Premises Co-op. Soc. Ltd.", Akurli Road, Kandivali (East), Mumbai - 400101, 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	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice