

PROFORMA INVOICE

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| 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 |
| | 005973/2304500 | |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------------------------------------------------------------------|---------|----------|-----------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 8,000.00 |
| | CGST | | | 720.00 |
| | SGST | | | 720.00 |
| | Total | | | 9,440.00 |

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

Indian Rupee Nine Thousand Four Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| Total | 8,000.00 | | 720.00 | | 720.00 | 1,440.00 |

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty 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