

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. PG-4244/23-24	Dated 12-Jan-24
Buyer (Bill to) STATE BANK OF INDIA Industrial Finance Branch 2nd Floor, 5, Y.N. Road, Indore GSTIN/UIN : 23AAACS8577K1ZX State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006176/2304483	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> TRAVELLING & OUT OF POCKET EXP.	997224	18 %	27,000.00 4,860.00 500.00
Total				32,360.00

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

Indian Rupee Thirty Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	27,000.00	18%	4,860.00	4,860.00
Total	27,000.00		4,860.00	4,860.00

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

Remarks:
 006176/2304483 M/s. Swastik Spintex Ltd. -
 Industrial Land & Building bearing Survey No. 351/1,
 354, 355/2, Revenue Circle No. 2, Patwari Halka No.
 21, Sanwer Road, Gram Rajoda, Tehsil Sanwer,
 District Indore, PIN – 453 771, State – Madhya
 Pradesh, 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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

 Authorised Signatory