

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): STATE BANK OF INDIA-SME BORIVALI(W) SME Centre Borivali (15521) 101, 1st Floor, Landmark Building, S. V. Road, Near Petrol Pump, Borivali (West), Mumbai 400092 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-4476/23-24	30-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	
006331/2304731		
Dispatched through	Destination	
Terms of Delivery		

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18%	5,000.00
				CGST 450.00
				SGST 450.00
	Total			5,900.00

Amount Chargeable (in words) E & O E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:
 006331/2304731 Shri. Labubhai J. Goli Proprietor of M /s. S. Kumar Industries - Industrial Gala No. 9A, Ground Floor, "Satya Sai Industrial Estate", New /Current Survey No. 49, Hissa No. 2 & 4, Near Tirupati Gas Godown, Fatak Road, Village - Goddeo Bhayander (East), Taluka - Thane, District - Thane, Thane, 401105, State - Maharashtra, India.

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

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
ASMITA JAYSHING RATHOD
Digitally signed by ASMITA JAYSHING RATHOD
 Authorised Signatory

This is a Computer Generated Invoice

30/01/24

