

PROFORMA INVOICE

OK

Vastukala Consultants (I) Pvt Ltd B1-001 U/B FLOOR, BOOMENANG CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	Invoice No.	Dated
	PG-5181/23-24	18-Mar-24
Buyer (Bill to): THE MAHARASHTRA STATE OIL SEEDS COMMER AND IND CORPN LTD GSTIN/UIN: 27AAACT5022C1ZV State Name: Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date	Other References
	Buyers Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl. No.	Particulars	HSN/SAC	GST Rate	Amount
	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18%	33,000.00
				CGST 2,970.00
				SGST 2,970.00
	<b>Total</b>			<b>38,940.00</b>

Amount Chargeable (in words) **Indian Rupee Thirty Eight Thousand Nine Hundred Forty Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
<b>Total</b>	<b>33,000.00</b>		<b>2,970.00</b>		<b>2,970.00</b>	<b>5,940.00</b>

Tax Amount (in words) **Indian Rupee Five Thousand Nine Hundred Forty Only**

Remarks:  
 7541/7654/7872/7634/7420/7604/7354/7603/7460  
 7482/7449 VALUATION FEE FOR 11 REPORTS OF  
 MAHARASHTRA STATE OIL SEEDS COMMERCIAL  
 AND INDUSTRIAL CORPORATION LIMITED  
 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

वस्तुकला कांसलटन्स (I) प्राइवेट लिमिटेड  
 २ रा मंजूर, २५ वाणी बाजार  
 अणेगीट लिफ्ट विहेन, ३ न्यू मारल लाईन,  
 चव्हीट मुंबई - ४०० ०२०

Bill Recd  
 24/03/24

Vastukala Consultants (I) Pvt. Ltd.

As ISO 9001:2015 Certified Company

