


PROFORMA INVOICE

 VASTUKALA	Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. PG-1182/24-25	Dated 4-Jul-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References			
Buyer (Bill to) STATE BANK OF INDIA - KANDIVALI INDUSTRIAL ESTATE Kandivali Industrial Estate Branch, Govt. Indl. Estate, Plot No. 11 / AB, Near Hindustan Naka, Kandivali (West), Mumbai - 400 067 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
Dispatch Doc No. 009500/2307069	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>	997224	18 %	20,000.00
	CGST			1,800.00
	SGST			1,800.00
	Total			23,600.00

E. & O.E

Amount Chargeable (in words)
Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

<p><i>Remarks:</i> 009500/2307069 M/s Vibrer Packaging LLP Plant Machinery Residential Plant & Machinery No. Basement Floor, Eco Kots paper Products, Village - Umbergaon, Umbergaon, Umbergaon, State - Maharashtra, India Company's PAN : AADCV4303R</p> <p><u>Declaration</u> 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</p>	<p>Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@icici </div>
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Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digital signed on 04-07-2024 11:00:02</small> Authorised Signatory
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This is a Computer Generated Invoice

