

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-4518/23-24	Dated 1-Feb-24
Buyer (Bill to) JOSE BROTHERS INDUSTRIES PLOT NO S- 176, MIDC, BHOSARI, Pune, Maharashtra, 411026 GSTIN/UIN : 27ABZPS0947G1ZY State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006682/2304781	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 %	2,966.00
	CGST			266.94
	SGST			266.94
	ROUNDED OFF			0.12
Total				3,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,966.00	9%	266.94	9%	266.94	533.88
Total	2,966.00		266.94		266.94	533.88

Tax Amount (in words) : **Indian Rupee Five Hundred Thirty Three and Eighty Eight paise Only**

Remarks:

006682/2304781 M/s. Jose Brothers Industries
 Residential Plant & Machinery No. Basement Floor,
 MIDC Bhosari, Plot No. S-176, Gut No. Single
 Machine, District - Pune, PIN Code – 411 014

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