

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	<b>PG-4659/23-24</b>	<b>13-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>SIDBI - MUMBAI SARB-ANDHERI</b> MUMBAI SARB Branch Samruddhi Venture Park, Upper Ground Floor MIDC Road MIDC Industrial Area, Marol, Andheri East, Mumbai-400 093 GSTIN/UIN : 27AABCS3480N2ZX State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>006666/2304943</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	997224	18 %	<b>14,000.00</b>  <b>1,260.00</b> <b>1,260.00</b> <b>931.00</b>
	<b>CGST</b>			<b>1,260.00</b>
	<b>SGST</b>			<b>1,260.00</b>
	<b>Total</b>			<b>17,451.00</b>

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

**Indian Rupee Seventeen Thousand Four Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
<b>Total</b>	<b>14,000.00</b>		<b>1,260.00</b>		<b>1,260.00</b>	<b>2,520.00</b>

Tax Amount (in words) : **Indian Rupee Two Thousand Five Hundred Twenty Only**

**Remarks:**

006666/2304943 Proposed Purchaser: Sarvottam Polymers Private Limited-Name of Owner: M/s. SRV Synthetics - Industrial and Building at Survey No. 259 /12, Parshwanath Industrial Estate, Village - Dadra, Silvassa, Union Territory of Dadra And Nagar Haveli And Daman & Diu – 396 193

**Company's Bank Details**

Bank Name : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



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**

Authorised Signatory

This is a Computer Generated Invoice