## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-4689/23-24		14-Feb-24		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note		Mode/Terms of Payment		
ANDHERI-EAST 400072					AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		Reference No. & Date.		Date.	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		<b>)</b> .	Dated		
FABLE FOOD PRODUCTS PVT.LTD.		Dispatch Doc No.		.	Delivery Note Date		
Plot No. 220, GIDC Industrial Estate, Umargaon 396171. Dist. Valsad Gujrat		006780/2304973			,		
GSTIN/UIN : 24AAACF8008J1ZS		Dispatched through			Destination		
State Name : Gujarat, Code : 24							
			Terms of Delivery				
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SI	Particulars			HSN/SAC	GST	Amount	
No.					Rate	Amount	
1	VALUATION FEE			997224	18 %	10,000.00	
	(Technical Inspection and Certification Services)						
			IGST			1,800.00	
			Total			11,800.00	
Amount Chargeable (in words)							
Indian Rupee Eleven Thousand Eight Hundred Only							
	HSN/SAC		Taxable	Integ	rated Tax	Total	
			Value	Rate	Amoun	t Tax Amount	
99	7224		10,000.		1,800.		
		Total	10,000.	00	1,800.	.00 1,800.00	
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only							
Company's Bank Details							
Re	marks:		Bank Name : State Bank of India				
006780/2304973 M/s VSP Dairy Industries - A/C No.							
Commercial Unit No. A-701, 7th Floor, "Sankalp Iconic Branch & IFS Code. MIDC Andheri (E) & SBIN0007074							
Tower", Opp. Vikram Nagar Colony, ISCON Cross							
Road, S. G. Highway, Ahmedabad - 380058, State - Gujarat, Country – India							
Company's PAN : AADCV4303R							
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO							
BE CLEARED WITHIN 45 DAYS OR INTEREST							
	ARGES APPLICABLE AS PER THE RULE.						
MS	SME Registration No 27222201137	UPI Virtual ID : vastukala@icici					
Cu	stomer's Seal and Signature		for Vastul	kala Consu	ultants (I) Pvt Ltd		
		Authorised Signatory					
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This is a Computer Generated Invoice