

PROFORMA INVOICE

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.org	Invoice No.	Dated
	PG-4887/23-24	27-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Siemens Financial Services Private Limited Birla Aurora, Level 21, Plot No. 1080, Dr. Annie Besant Road, Worli Colony, Mumbai - 400030. GSTIN/UIN : 27AAPCS0403H2ZF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	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 %	23,000.00
	CGST			2,070.00
	SGST			2,070.00
Total				27,140.00

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

Indian Rupee Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total	23,000.00		2,070.00		2,070.00	4,140.00

Tax Amount (in words) : **Indian Rupee Four Thousand One Hundred Forty Only**

Remarks:

7268/7282/7266/7745/7747/7285/7314/7281/7748
 /7448/7315/7463/7284/7269/7450/7466/7316/7283
 /7456/7455/7454/7453/7458 23 CASES OF Siemens
 Financial Services Private Limited ASSETS
 VERIFICATION REPORT

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

ASMITA JAYSING RATHOD
 Digitally signed on 02-04-2024 17:59:35

Authorised Signatory

This is a Computer Generated Invoice

Sr No.	Inward No.	Customer Name	Street Name	Locality	Post Town	Asset Description	Supplier Name	Customer Contact Name	Customer Contact Number	Status	Outward
1	7268	EMDET Engineers Pvt.Limited	Pocno F-4	Chakan	Pune	ABRO Hard Bearing Vertical Dynamic	Abro Technologies Pvt. Ltd.	Vishvini mulechkar	821645417	Done	Done
2	7282	Remsons Industries Ltd.	Gat No.268, 269, 270, Karabwad	Pune	Pune	HCV Cable Line	Simple Integra Private Limited	Rahul Kejriwal	9821080397	Done	Done
3	7266	Jay Indastri Enterprises	Gut no 74 ,Chakan	Brakwad , Chakan	Pune	CNC Vertical Machining Center Model	ACE Mfg. Systems Ltd.	Jyotsna Nilesh Jadhav	7350475096	Done	Done
4	7745	U S Hydraulics	Gate No 24 Samraj Industrial Estate	Near Indiran+ESI corner, Rboarsi	Pune	CNC Vertical Machining Center Model	ACE Mfg. Systems Ltd.	Umar Khan Pathan	9922629237	Done	Done
5	7747	Bharat Technoplast Pvt. Ltd.	Gat no. 305, Behind Windala Precision	Chakan Plant, Tai. Khed	Pune	Hydron 350 Servo	Milacron India Pvt. Ltd.	Bharat Shah	9821645417	Done	Done
6	7285	Technomesh Industries	Shree Krishna Icon Sector	Iskon Temple Ravet Chinchwad	Pune	CNC Lathe Model TL-200	Lokesh Machines Ltd.	Pankaj Prabhakar Kapure	9881159396	Done	Done
7	7314 -L-1718 B	Tech Arch Autocomp Pvt. Ltd.	GAT No. 1031 AND 1032	Ambethan, Pune, Maharashtra	Pune	Injection Moulding Machine ,Model n	TECH ARCH AUTOCOMP PRIVATE LIMITED	Abhijeet Arvind More	7447472156	Done	Done
8	7281 - (L1717B)	Tech Arch Autocomp Pvt. Ltd.	GAT No. 1031 AND 1032	Ambethan, Pune, Maharashtra	Pune	Injection Molding Machine 450TN-S04	TECH ARCH AUTOCOMP PRIVATE LIMITED	Abhijeet Arvind More	7447472156	Done	Done
9	7748	Bharat Technoplast Pvt. Ltd.	Gat no. 305, Behind Windala Precision	Chakan Plant, Tai. Khed	Pune	C2300 M, C2600 US	Milacron India Pvt. Ltd.	Bharat Shah	9821645417	Done	Done
10	7446	Adient Chamba Private Limited	W-279	MDC RABALE	New Mumbai	62.5 KVA Koel Green DG Set Model (4)	Goel Power Engineers	Arnt Singh Chadha	226614130	Done	Done
11	7315	Genau Industries Private Limited	Behind Hotel Green Field, Sr. No. 36/1/1, Near	Wadgaon, Pune, Maharashtra	Pune	Lathe Swiss DT28HP Complete with Eq	Mechasoft	Divakar Bakhrina Shidhaye	7709309960	Done	Done
12	7463	Genau Industries Private Limited	Behind Hotel Green Field, Sr. No. 36/1/1, Near	Wadgaon, Pune, Maharashtra	Pune	EMCA Bar Feeder Boss 542 LL, Series	Mechasoft	Divakar Bakhrina Shidhaye	7709309960	Done	Done
13	7284	Sayal Engineering	GAT No. 147, A II and III	Chakan Talegaon Road	Pune	WIDMA make 5 Axis CNC Tool and outt	Kenametal India Limited	Dnyaneshwar Pandurang Tayate	9881507885	Done	Done
14	7289	Madra Egg Solutions Private Limited	J 65/1 MDC J Block	Shosari Pune	Pune	Model BMV80 VMC Machine	Bharat Fritz Werner Ltd.	Dobranjan Das	9158766269	Done	Done
15	7450	G Nam Valves & Fiting	Shop No 142	Chinchwad	Pune	Smarturn CNC Lathe	Lakshmi Machine Works Ltd.	Nilesh Yadav	9922187218	Done	Done
16	7466	Prodotech	A-128, Shop No 1	Pune	Pune	JZ VMC fully packed with Fanuc	Lakshmi Machine Works Ltd.	Rohan Karvir	9820631531	Done	Done
17	7316 -L1719B	Tech Arch Autocomp Pvt. Ltd.	GAT No. 1031 AND 1032	Ambethan, Pune, Maharashtra	Pune	Yzumi-400TN Injection Moulding mac	Tech Arch Autocomp Private Lim	Abhijeet Arvind More	7447472156	Done	Done
18	7293	Remsons Industries Ltd.	GAT No. 268, 269, 270, Karabwad	Pune	Pune	Cummins 400KW/500KVA DG Set KTA-19-	Powerica Ltd.	Rahul Kejriwal	9821080397	Done	Done
19	7456/7455/7454/7453	Zenith Quality Assessors Private Limited	Office No. 01A, B – Wing, Siddhesh Optimus, S. No. 211, Opp. Lunk	Pune	Pune	Shimadzu FT1 – Spectrophoto meter M	Toshin Analytical Pvt. Ltd.	Vidyut Aji Bera	9561103415	Done	Done
20	7456/7455/7454/7453	Zenith Quality Assessors Private Limited	Office No. 01A, B – Wing, Siddhesh Optimus, S. No. 211, Opp. Lunk	Pune	Pune	Shimadzu Triple Quad GCMS , GCMS -T	Toshin Analytical Pvt. Ltd.	Vidyut Aji Bera	9561103415	Done	Done
21	7459	Zenith Quality Assessors Private Limited	Office No. 01A, B – Wing, Siddhesh Optimus, S. No. 211, Opp. Lunk	Pune	Pune	Shimadzu UV-VIS Spectrophoto meter	Toshin Analytical Pvt. Ltd.	Vidyut Aji Bera	9561103415	Done	Done
22	7456/7455/7454/7453	Zenith Quality Assessors Private Limited	Office No. 01A, B – Wing, Siddhesh Optimus, S. No. 211, Opp. Lunk	Pune	Pune	Preakem Microwave Digestion system	Toshin Analytical Pvt. Ltd.	Vidyut Aji Bera	9561103415	Done	Done
23	7456/7455/7454/7453	Zenith Quality Assessors Private Limited	Office No. 01A, B – Wing, Siddhesh Optimus, S. No. 211, Opp. Lunk	Pune	Pune	Shimadzu Inductively coupled plasma	Toshin Analytical Pvt. Ltd.	Vidyut Aji Bera	9561103415	Done	Done