

PROFORMA INVOICE

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| 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-4917/23-24 | Dated 28-Feb-24 |
| Buyer (Bill to) STATE BANK OF INDIA - SARB CHURCHGATE Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road Churchgate, Mumbai-400020 GSTIN/UIN : 27AAACS8577K2ZO 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. 007324/2305212 | 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 % | 5,250.00 |
| | CGST | | | 472.50 |
| | SGST | | | 472.50 |
| Total | | | | 6,195.00 |

Amount Chargeable (in words)

6,195.00
E. & O.E

Indian Rupee Six Thousand One Hundred Ninety Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,250.00 | 9% | 472.50 | 9% | 472.50 | 945.00 |
| Total | 5,250.00 | | 472.50 | | 472.50 | 945.00 |

Tax Amount (in words) : **Indian Rupee Nine Hundred Forty Five Only**

Remarks:

007324/2305212 M/s. Shahapur Bhagar Food LLP -
 Plant & Machinery on Plot No. 10, 11 & 12, Survey
 No. 152, 153 & 157 at Village - Lahe, Taluka
 Shahapur, District - Thane, PIN - 421 601, State -
 Maharashtra, Country - India

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 : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice