

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. PG-5372/23-24	Dated 22-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) UNION BANK OF INDIA -SAMB FORT BRANCH SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 007923/2305698	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 %	1,20,000.00
2	TRAVELLING & OUT OF POCKET EXP.			6,743.00
	CGST			10,800.00
	SGST			10,800.00
	Total			₹ 1,48,343.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Forty Eight Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupee Twenty One Thousand Six Hundred Only**

Remarks:

007923/2305698 M/s. Etco Denim Private Limited.,
 Industrial Land & Building and Plant & Machinery located
 on Survey No. 225(P), 226(P), 229(P), 237(P), 238(P) &
 239(P), Allyabad Block – II, Industrial Area of Allyabad,
 KIADB, Village Allyabad, Vijayapura (Bijapur), Taluka &
 District – Vijayapura (Bijapur), Pin Code – 586 104, State
 – Karnataka, Country - India

Company's Service Tax No. : **AADCV4303RSD001**

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice