

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 Buyer (Bill to) STATE BANK OF INDIA-SAMB-II BRANCH JAWAHAR VYPAR BHAVAN, TOLSTOY MARG,NEW DELHI GSTIN/UIN : 07AAACU0564G2ZI State Name : Delhi, Code : 07	Invoice No.	Dated
	PG-1556/23-24	30-Jun-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
002534/2520/2573/2572/2571/2508		
Dispatched through	Destination	
2301554/55/57/58/59/60		
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,50,000.00
	IGST			27,000.00
	TRAVELLING & OUT OF POCKET EXP.			22,000.00
Total				1,99,000.00

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

Indian Rupee One Lakh Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,50,000.00	18%	27,000.00	27,000.00
Total			27,000.00	27,000.00

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Only**

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

Remarks:
 1)M/s. Kotsons Pvt. Ltd. Plant & Machinery on Bearing Plot No. 217(A), 218,219,220 & 230/A M.I.A. 2)Plant & Machinery on Bearing Plot No. C-21 & D-26, Site-C. 3) Land and Building on Bearing Plot No. D-9 To D-16, & E-1 To E-12, Situated at Village Jagannathpur,4)Land and Building Bearing Plot No217(A), 218,219,220 & 230/A M.I.A. Industrial Area,5) bearing Land and Building on Bearing Plot No. C-21 D-26 & D-25, Site -C. 6) Land & Building on Bearing Plot No. B-50, 51, 52 & 53, E.P.I.P. Industrial Area, Near UPSIDC Office, Shastripuram, Sikandra, Dist - Agra - 282007, State - Uttar Pradesh, 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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice