

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
	ADVANCE12/24-25	23-Apr-24
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) NIDO MACHINERIES PRIVATE LIMITED 3rd floor, 311, Wadala Udyog Bhavan, Naigaon Cross Road, Wadala, Mumbai, Maharashtra, 400031 GSTIN/UIN : 27AADCN1555B1ZU State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008346	
	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 %	8,000.00
	CGST			720.00
	SGST			720.00
Total				9,440.00

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

Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Remarks:

008346 NIDO MACHINERIES PVT. LTD Residential Plant & Machinery No. Basement Floor, Gate No. 216 to 222, Seagull Industries Gonde, Igatpuri, Wadivarhe, NH-3, Nashik, PIN Code - 422403

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

Authorised Signatory

This is a Computer Generated Invoice