

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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.co.in	Invoice No.	Dated
		<b>ADVANCE13/24-25</b>	<b>30-Apr-24</b>
		Delivery Note	Mode/Terms of Payment
			<b>ADVANCE</b>
		Reference No. & Date.	Other References
Buyer (Bill to) <b>SHRIJEE PROCESS ENGINEERING WORKS LIMITED</b> 5TH, A 504/505, DYNASTY BUSINESS PARK, ANDHERI KURLA ROAD, J.B. NAGAR, ANDHERI EAST, Mumbai, Maharashtra, PIN CODE-400059 GSTIN/UIN : 27AAMCS8224R1ZF State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		<b>008440/008441/008442</b>	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>35,000.00</b>
	<b>CGST</b>			<b>3,150.00</b>
	<b>SGST</b>			<b>3,150.00</b>
<b>Total</b>				<b>41,300.00</b>

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

**Indian Rupee Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
<b>Total</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

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

**Remarks:**

008440/008441/008442 1) Owner Name - Mrs. Sunita Dinesh Agarwal, Residential Bungalow located at land bearing on Plot No. 42, 2) Owner Name - M/s. Shrijee Process Engineering Works Ltd., Industrial Land & Building located at land bearing on Plot No. D1 & D2,3) Owner Name - M/s. Shrijee Process Engineering Works Ltd., Commercial Office No. 19, 10th Floor, Tardeo Everest Premises CHSL, 156, Tardeo Road, Mumbai - 400 034

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