

Debit Note

|  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.co.in | Debit Note No. 3 | Dated 30-Apr-24 | | | |
|---|--|--|---|-----|---------------------|
| | Original Invoice No. & Date. ADVANCE13/24-25 dt. 30-Apr-24 | Other References | | | |
| Buyer (Bill to) SHRIJEE PROCESS ENGINEERING WORKS LIMITED 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 | | | | | |
| Sl No. | Particulars | Quantity | Rate | per | Amount |
| 1 | TRAVELLING & OUT OF POCKET EXP. | | | | 5,567.00 |
| | Total | | | | ₹ 5,567.00 |
| Amount Chargeable (in words) | | | | | <i>E. & O.E</i> |
| Indian Rupee Five Thousand Five Hundred Sixty Seven Only | | | | | |
| Company's PAN | : AADCV4303R | Company's Bank Details | | | |
| | | Bank Name | : State Bank of India | | |
| | | A/c No. | : 32632562114 | | |
| | | Branch & IFS Code | : MIDC Andheri (E) & SBIN0007074 | | |
| | | for Vastukala Consultants (I) Pvt Ltd | | | |
| | | <small>ASMITA JAYSING RATHOD</small> | | | |
| | | <small>Digitally signed on 30-04-2024 15:05:25</small> | | | |
| | | Authorized Signatory | | | |

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PROFORMA INVOICE

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|--|---|---|
|  <p>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.co.in</p> | Invoice No. ADVANCE13/24-25 | Dated 30-Apr-24 |
| | Delivery Note | Mode/Terms of Payment ADVANCE |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) SHRIJEE PROCESS ENGINEERING WORKS LIMITED 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 | Dispatch Doc No. 008440/008441/008442 | 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 % | 35,000.00 |
| | CGST | | | 3,150.00 |
| | SGST | | | 3,150.00 |
| Total | | | | 41,300.00 |

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 |
| Total | 35,000.00 | | 3,150.00 | | 3,150.00 | 6,300.00 |

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

ASMITA JAYSING RATHOD

Digitally signed on 30-04-2024 14:59:30

Authorised Signatory

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