


# 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. <b>PG-407/24-25</b>	Dated <b>11-May-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>STATE BANK OF INDIA-SME N S Road Branch</b> SME N S Road Branch No.- 34, , B.B.D. Bag, Kolkata -700 001, State – West Bengal, Country - India GSTIN/UIN : 19AAACS8577K4ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>008154/2306282</b>	Delivery Note Date	
	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>15,000.00</b>
	<b>IGST</b>			<b>2,700.00</b>
	<b>COURIER &amp; POST CHARGES</b>		0 %	<b>200.00</b>
	Total			<b>₹ 17,900.00</b>

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

**Indian Rupee Seventeen Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	15,000.00	18%	2,700.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>2,700.00</b>	<b>2,700.00</b>


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

**Remarks:**  
 008154/2306282 Industrial Land & Building on Plot No. L - 103, Taloja Industrial Area, M.I.D.C., Village Tondare, Taluka – Panvel, District - Raigad, PIN – 401 208, State - Maharashtra, Country - India belongs to M/s. Pearson Drums & Barrels Pvt. Ltd.

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