


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-1094/24-25	Dated 29-Jun-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD, FORT MUMBAI-400023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 006490/008150	Delivery Note Date	
	Dispatched through 2306980/2306982	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	3,00,000.00
	CGST			27,000.00
	SGST			27,000.00
	Total			₹ 3,54,000.00

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

Indian Rupee Three Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **Indian Rupee Fifty Four Thousand Only**

Remarks:

006490/008150 M/s. Seya Industries Ltd. - Industrial Land & Building, Plant & Machinery on Plot No. T – 13 & T - 14, Tarapur Industrial Area, M.I.D.C., Village Salwad, Boisar (West), Taluka & Dist. Palghar, PIN - 401506, State - Maharashtra, Country – India Industrial Land & Building, Plant & Machinery on Plot No. D - 16, Tarapur Industrial Area, M.I.D.C., Tarapur,

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. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**




UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Debit Note

 VASTUKALA <small>Unlocking Excellence</small>	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. 7	Dated 29-Jun-24
		Original Invoice No. & Date. PG-1094/24-25 dt. 29-Jun-24	Other References
Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346, STANDARD BUILDING, DR D N ROAD, FORT MUMBAI-400023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27			

SI No.	Particulars	Amount
1	TRAVELLING & OUT OF POCKET EXP.	4,500.00
Total		₹ 4,500.00

Amount Chargeable (In words) **Indian Rupee Four Thousand Five Hundred Only** **E. & O.E**

<p><i>Remarks:</i> 006490/008150 006490/008150 M/s. Seva Industries Ltd. - Industrial Land & Building, Plant & Machinery on Plot No. T - 13 & T - 14, Tarapur Industrial Area, M.I.D.C., Village Salwad, Boisar (West), Taluka & Dist. Palghar, PIN - 401506, State - Maharashtra, Country - India Industrial Land & Building, Plant & Machinery on Plot No. D - 16, Tarapur Industrial Area, M.I.D.C., Tarapur, Company's PAN : AADCV4303R</p>	<p style="text-align: center;">Company's Bank Details</p> Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 for Vastukala Consultants (I) Pvt Ltd
	Authorised Signatory