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.co.in

Buyer (Bill to)

State Bank of India

SME Ghatkopar Branch

Special SIB Branch, Hotel Rao Building, LBS Marg, Ghatkopar (West), MUMBAI-400086

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1091/24-25	4-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009112/2306976	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	40,000.00
	(Technical Inspection and Certification Services)	CGST			3,600.00
		SGST			3,600.00
		Total			47,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax Sta		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

Remarks:

009112/2306976 M/s. New Bombay Paper Mills Pvt. Ltd. - Land & Building at Survey No. 15/4/B, 16/2, 17, 22/1, 33/2/B, 34/2, Village - Ajivali, Khopoli Pen Road, Taluka - Khalapur, District -Raigad - 410203, State - Maharashtra, Country -

India

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 Customer's Seal and Signature

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