

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	Invoice No. PG-2889/24-25	Dated 24-Oct-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SIDBI AURANGABAD Abhyuday Complex, Plot No.327, Near Diwan Hospital, N-3, Near CIDCO Bus Stand Chowk, Aurangabad-431 003, GSTIN/UIN : 27AABCS3480N2ZX State Name : Maharashtra, Code : 27	Dispatch Doc No. 011611/2308793	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	9,000.00
	CGST			810.00
	SGST			810.00
Total				10,620.00

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

Indian Rupee Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

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

Remarks:

011611/2308793 VIJAY GEARS
 Industrial Plant & Machinery No. Ground Floor, Plot
 No. M -106/9, MIDC, Village - Walunj, Aurangabad,
 431136, State - Maharashtra, 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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **62219804899**
 Branch & IFS Code: **GARKHEDA & SBIN0021113**

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice