

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. ADVANCE66/23-24	Dated 13-Jul-23
Buyer (Bill to) ARYAN AGROCHEM INDUSTRIES VJKARAM SINGH YADAV 667-668, NIPANIYA, HARE KRISHNA VIHAR, Indore, Madhya Pradesh, GSTIN/UIN : 23ABBPY4762D1ZP State Name : Madhya Pradesh, Code : 23	Delivery Note ADVANCE	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. ADVANCE	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 %	5,000.00
	IGST			900.00
	TRAVELLING & OUT OF POCKET EXP.			2,000.00
Total				₹ 7,900.00

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

Indian Rupee Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total			900.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**

Remarks:

Residential Industrial Report No. Basement Floor, Plot No. 64, Industrial Area Maksi,, Off Mumbai- Agra National Highway (AH 47), Village - Shajapur, Shajapur,, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice