

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. PG-1475/23-24	Dated 11-Jul-23
Buyer (Bill to) PUNJAB NATIONAL BANK-SNEH NAGAR SNEH NAGAR,38, SAJAN NAGAR, NEMAWAR ROAD, INDORE GSTIN/UIN : 23AAACP0165G1D6 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 002417 / 2301483	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 %	1,000.00
	IGST			180.00
Total				₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,000.00	18%	180.00	180.00
Total			180.00	180.00

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

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

Remarks:

Shri. Deepak Bansal S/o. Shri. Omprakash Bansal - Residential Flat No. 305, 3rd Floor, "Atisha Apartment", Part No. 4 of Plot No. 160 & Part No. 2 of Plot No. 161/2, Seth Jagannath Ki Chawl, Chitawad Road, Navlakha, Tehsil & District - Indore, PIN - 452 001, State - Madhya Pradesh, Country - India (Estimate for Renovation & Interior of Residential Flat)

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



UPI Virtual ID : **VASTUKALAINDORE@icici**

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice