

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.	Dated
	ADVANCE64/23-24	7-Jul-23
Buyer (Bill to) SWARNSARITA JEWELS INDIA LIMITED 2nd FLOOR, OFFICE NO 24, PLOT NO 3/7, NAVNIDHAN BHUVAN, DHANJI STREET, ZAVERI BAZAR, MUMBADEVI, MUMBAI, GSTIN/UIN : 27AADCS5179G1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	ADVANCE	
	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 %	75,000.00
				CGST
				SGST
				6,750.00
				6,750.00
	Total			₹ 88,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Remarks:
 ADVANCE VALUATION FEE FOR SWARNSARITA JEWELS INDIA LIMITED Mr. Mahendra chordia, masjid unit no 10,03 and 12 1st floor. UBI.Aum Supreme Building, Bail Bazaar, Nr D mart, Kalyan. All shops are located in the same compound.
 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

