

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. ADVANCE70/23-24	Dated 19-Jul-23
Buyer (Bill to) KAMCO CHEW FOOD PRIVATE LIMITED 47, S.K. COMPOUND, LASUDIA MORI, DEWAS NAKA, INDORE, Indore, GSTIN/UIN : 23AAECK6697C1ZH State Name : Uttar Pradesh, Code : 09	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	997224	18 %	14,000.00
2	VALUATION FEE	997224	18 %	10,000.00
	IGST			4,320.00
Total				₹ 28,320.00

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

Indian Rupee Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	24,000.00	18%	4,320.00	4,320.00
Total			4,320.00	4,320.00

Tax Amount (in words) : **Indian Rupee Four Thousand Three Hundred Twenty 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:

KAMCO (7 PROPERTIES =RS.14,000/- & 1 PROPERTY = RS.10,000/-)

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