

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
	ADVANCE73/23-24	24-Jul-23
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SHREE SADGURUKRUPA PRINTING AND PACKAGING PLOT NO A-406, TTC INDUSTRIAL AREA, MIDC, MAHAPE, NAVI MUMBAI, Thane, 400710 GSTIN/UIN : 27ACBFS2919R1ZI State Name : Maharashtra, Code : 27	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 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			₹ 11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Remarks:

Plant & Machinery No. 406, 4th Floor, Shree Sadgurukrupa Printing And Packaging, TTC Industrial Area, MIDC, Mahape, Plot No. A, Village - Mahape, District - Thane, Navi Mumbai, 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

Avinash
 Authorised Signatory



This is a Computer Generated Invoice

