

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-1787/23-24</b>	Dated <b>31-Jul-23</b>
Buyer (Bill to) <b>BANK OF MAHARASHTRA</b> South Tukoganj Branch Indraprashtha Tower, , 6 M G Road, Indore, 425001 GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>002829 / 2301844</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>1,237.00</b>
	<b>IGST</b>			<b>222.66</b>
	<b>ROUNDED OFF</b>			<b>0.34</b>
<b>Total</b>				<b>₹ 1,460.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Thousand Four Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,237.00	18%	222.66	222.66
<b>Total</b>	<b>1,237.00</b>		<b>222.66</b>	<b>222.66</b>

Tax Amount (in words) : **Indian Rupee Two Hundred Twenty Two and Sixty Six paise Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

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

Remarks:

Mr. Rohit Shakyvar S/o. Shyamlal Shakyvar & Mrs. Chandni Shakyvar W/o. Rohit Shakyvar -Residential Open Plot No. UE - 10, "Gyansheela City Dhabli", Patwari Halka No. 70, Village Dhabli, Tehsil - Sanwer, District - Indore, PIN – 453 771, State – Madhya Pradesh, Country - 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



UPI Virtual ID : **VASTUKALAINDORE@icici**

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice