

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. ADVANCE74/23-24 | Dated 29-Jul-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) STATE BANK OF INDIA-SME KHEL PRASHAL 2ND FLOOR, 5,Y.N.ROAD INDORE GSTIN/UIN : 23AAACS8577K1ZX State Name : Madhya Pradesh, Code : 23 | 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 | TEV REPORT <i>(Technical Inspection and Certification Services)</i> TRAVELLING & OUT OF POCKET EXP. | 997224 | 18 % | 50,000.00 9,000.00 10,000.00 |
| | IGST | | | |
| | Total | | | ₹ 69,000.00 |

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

Indian Rupee Sixty Nine Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 997224 | 50,000.00 | 18% | 9,000.00 | 9,000.00 |
| Total | 50,000.00 | | 9,000.00 | 9,000.00 |

Tax Amount (in words) : **Indian Rupee Nine Thousand 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:

(TECHNO ECONOMIC VIABILITY STUDY FOR SUNDERDEEP CONSTRUCTION PRIVATE LIMITED)

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