

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. PG-1966/23-24	Dated 11-Aug-23
Buyer (Bill to) Union Bank of India Khargone Branch Shop No 31-32,, Radha Vallabh MArket, Kasturi Hotel Lane, Jawaharf Nagar , Khargone Madhya Pradesh GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003007 / 2302026	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> TRAVELLING & OUT OF POCKET EXP. COURIER CHARGES	997224	18 %	5,000.00
	IGST			900.00
			18 %	2,000.00
				300.00
	Total			8,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997224	5,000.00	18%	849.06	849.06
	300.00	18%	50.94	50.94
Total	5,300.00		900.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

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

Remarks:

Smt. Shakuntala Kaur W/o. Late Sawansingh Chawla
 & Smt. Babita W/o. Raghuvirsingh Chawla -
 Commercial Plot bearing Khasra No. 61/2/2/2 & 61/2/3
 /2, Patwari Halka No. 42, Panchayat Temla, Gram
 Panchamba, Block & Tehsil Bhikangaon, District
 Khargone, PIN – 451 331, 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

Authorized Signatory

This is a Computer Generated Invoice